E-Mail ALPERSRU U/02

Subj: CH-2 TO HRSICINST M5230.3, PERSONNEL MANAGEMENT INFORMATION
SYSTEM/JOINT UNIFORM MILITARY PAY SYSTEM (PMIS/JUMPS) ANALYSIS
MANUAL

Purpose	This E-Mail ALPERSRU publishes changes to HRSICINST M5230.3, Personnel Management Information System/Joint Uniform Military Pay System (PMIS/JUMPS) Analysis Manual.
Action	Addressees, who choose to maintain a paper copy of the manual, shall enter page changes as indicated below. The electronic version at http://www.uscg.mil/hq/hrsic/pjam.htm includes this change.
Summary	A side bar in the margin marks the significant changes. Significant changes are summarized as follows:

	2-A	Education Codes. Section removed. Education information is now stored in CGHRMS [SCP 27666].
	2-G	Language Codes. Section removed. Language skill information is now stored in CGHRMS [SCP 27666].
	2-D-3	Object Codes. Add codes for Career Status Bonus [SCP 27299/E].
	2-F-3	Member Type 3 Codes. Added code FOE - Reserve Commissioned Officer on Active Duty for Training - Other Training Duty (GE140dys)
	3-A-1	PMIS Database. Moved Education High Grade Completed field from Inquiry Screen 9 to 1. Removed Inquiry Screen 3 (Medals and Awards), 9 (Training and Education) and 11 (Enlisted Test Information). Awards, Training, Education and Test Scores are now recorded in CGHRMS [SCP 27372/K].
	3-A-8	PMIS Database. Changed DT-MIL-OBL-INC (Date military obligation incurred) to DT-ENT-MIL-SRVC (Date entered military service) [SCP 27299/E].
	3-B-45	Glossary. Added note to description for LGL-RESID-CITY. Discontinued collection of this information in CGHRMS Release 1 [SCP 27831/J]

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MANUAL

Summary (continued)	3-B-80	Glossary. Added description for Retention Code (**RETENTION-CD**) as it appears in Fixed Data Page 2 (Segment 00) [SCP 27503/A]
	4-2	Fixed Data Segment (Segment 00). Changed DT-MIL-OBL-INC (Date military obligation incurred) to DT-ENT-MIL-SRVC (Date entered military service) [SCP 27299/E].
	4-8	Fixed Data Segment (Segment 00). Updated example display to show new Segment 42 title (SEP/SRB/CSB) [SCP 27299/E].
	4-9	Fixed Data Pages (Segment 00). Corrected description for RETENTION-CD.
	5-23	Segment 06. Added reference to e-Mail ALPERSRU for current-year SDAP rates and codes.
	5-25	Segment 07. IAW ALCOAST 473/01 Career Sea Pay (CSP) reform. Eliminated use of all Grandfathering Codes and Added Code 6 as only code for Grandfathering. [SCP 28167]
	5-43	Segment 23. Added object code for E-10 Personal Money Allowance [SCP 27712/AD]
	5-54	Segment 32. Added SGLI deductions codes for coverage up to$250K [SCP 27418D]
	5-70	Segment 42. Change segment title to include Career Status Bonus) [SCP 27299/E] and PYA PSU Bonus [SCP 27712].
	5-99	Segment 58. Changed field labels for YIS (Years in Service) and HIGH-YRS-ELIGIBLE to LONG YEARS and ACTUAL YEARS respectively.
	5-118	Segment 66. Added Tax exclusion code (**EXC CD**) "Y" -- Native American who is exempt from state income tax [SCP 27511/J].

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Summary
(continued)

5-119   Segment 66. Added note to LR CITY field. Discontinued collection of this information in CGHRMS Release 1 [SCP 27831/J]

5-124   Segment 71. Changed to show POE options 1 and 3 removed in CGHRMS Release 1, effective in October 2001 [SCP 27791].

5-148   Segment 81. Added expanded definition of REASON CODE [SCP 27487/D]

5-124   Segment 71. Changed to show POE options 1 and 3 removed in CGHRMS Release 1, effective in October 2001 [SCP 27791].

6-B-60   L6DB Allotment Authorization. Added blanket code for TRICARE Dental Plan [SCP 27178/M].

6-B-66   L6EB Tax Information. Corrected rules for Puerto Rico residents residing in or out of the U.S [SCP 97086/B and 20928].

6-D-28   D104. Changed SDA II field name for VDE 19 to Date Initial Entry to Military Service [SCP 27299/E]

6-E-25   H600. Added Variable Data Elements for Career Status Bonus Eligibility (15) and Election (16) [SCP 27672/E].

6-E-27   H604. Changed flat-tax withholding rate in VDE 01, codes 4 and 5 to 27.5%. Corrected description for VDE 01, codes 4 and 5, FICA is not included.

6-E-85   H988. Added the following rules for VDE 01, 07 and 08. VDEs 07 and 08 may be entered without VDE 01, but VDE 01 cannot be entered without 07 and 08 [SCP 27854/D].

6-F-6   P112. Changed single code to three letter member type codes.

6-F-61   P809. Added SGLI deductions codes for amounts up to $250K [SCP 27418/D]

E-1-30   Segment 32 Bibliography. Added codes for SGLI insurance coverage up to $250K [SCP 27418/C].

Procedure   Remove and insert the following pages:

Remove Pages	Insert Pages
Contents i	Contents i, CH-2
2-A-1 through 2-A-3	N/A
2-D-3 through 2-D-11	2-D-3 through 2-D-11, CH-2

E-Mail ALPERSRU U/02, Continued

Procedure (continued)

Remove Pages	Insert Pages
2-G-1 and 2-G-2	N/A
2-F-3 and 2-F-4	2-F-3 and 2-F-4, CH-2
3-A-1 through 3-A-23	3-A-1 through 3-A-16, CH-2
3-B-45 and 3-B-46	3-B-45 and 3-B-46, CH-2
3-B-79 and 3-B-80	3-B-79 and 3-B-80, CH-2
4-1 through 4-10	4-1 through 4-10, CH-2
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5-69 through 5-72	5-69 through 5-72, CH-2
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6-E-25 through E-28	6-E-25 through 6-E-28, CH-2
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6-F-5 through 6-F8	6-F-5 through 6-F-8, CH-2
6-F-61 and 6-F-62	6-F-61 and 6-F-62, CH-2
E-1-29 and E-1-30	E-1-29 and E-1-30, CH-2

Questions   Questions may be directed to HRSIC (PRC) at 785-339-3695 or by e-mail to HRSIC-PRC.
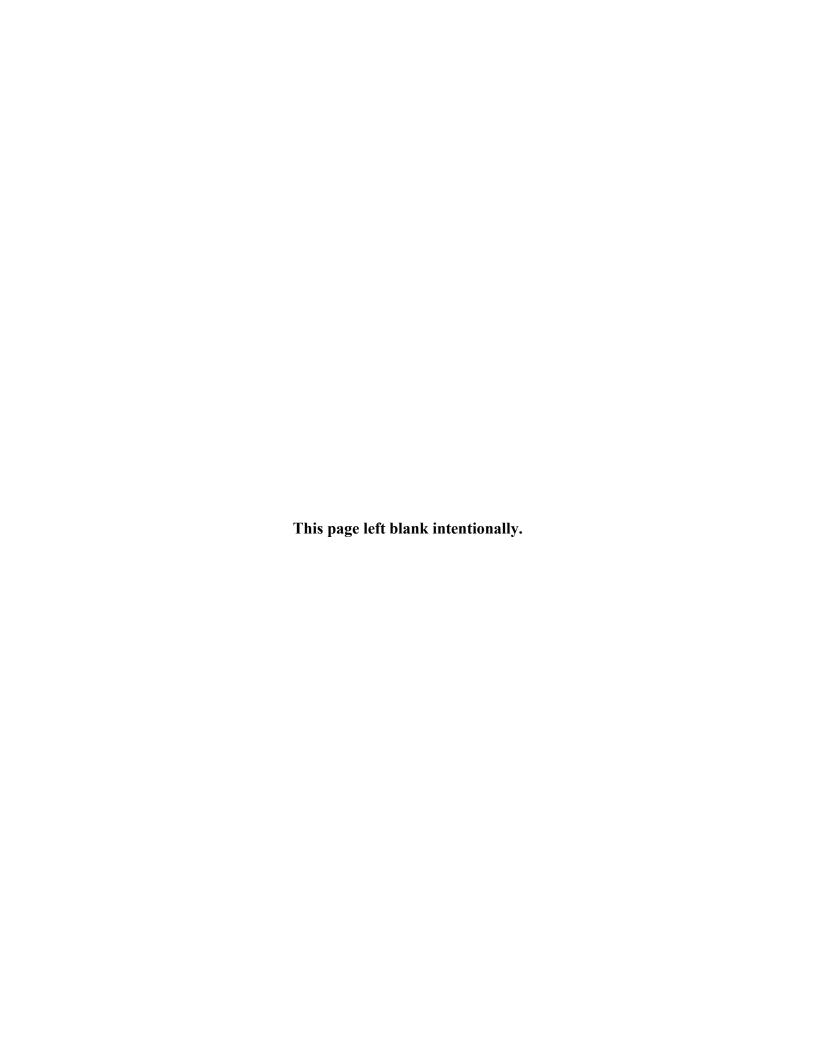
Released by   Internet release authorized.

R. A. ROOTH

Encl: (1) Change 2 Pages

PMIS/JUMPS ANALYSIS MANUAL
Table of Contents

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Section Overview

Introduction   This section provides Object Codes used in PMIS/JUMPS in table format

In this Section   The following items are covered in this section:

Object Codes

BAH			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
BAH II with dependents	11401	11451	BAH II WITH
BAH II without dependents	11402	11452	BAQ WITHOUT
BAH Partial	11403	11453	BAH PARTIAL
BAH PCS	11404	11454	BAH PCS
VHA with dependents*	11405	11455	VHA WITH
VHA without dependents*	11406	11456	VHA WITHOUT
VHA PCS*	11407	11457	VHA PCS
BAH DIFF	11408	11458	(See Note)
Special BAH grandfathered	1140C	1145C	BAH GRANDFATHERED
BAH with dependents	1140G	1145G	BAH WITH DEP
BAH without dependents	1140H	1145H	BAH WITHOUT DEP

(*) No longer used.

Note: Object Code 11408 and 11458 remarks will reflect:

- "BAH Diff" if transaction built a segment 19.
- "BAH Grandfather" if transaction built a segment 17.

BAS			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
███████████████	-------	11150	-----OFFICER BAS
BAS Regular	-------	11551	ENL BAS REG
BAS Special	-------	11552	ENL BAS SPECIAL
Prorated BAS	-------	11553	PRORATED BAS
BAS Supplemental	-------	11554	ENL BAS SUPP
PARTIAL BAS	-------	1155B	PARTIAL BAS
SEPARATS (Prorated)	-------	11555	SEPARATS PRORATE
SEPRATS Proceed Time	-------	11556	SEPRATS PROC TM
SEPRATS Sick Leave	-------	11557	SEPRATS SICK LV
LVRATS Regular Leave	-------	11558	LVRATS
SEPRATS T	-------	11559	SEPRATS T
Academy Commuted Rations	-------	1155A	COMRATS

Object Codes, Continued

BASIC PAY			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
25% Increase	1100	1105	BASIC PAY
■■■■■■■■■■■■■■	-----	11051	BASIC 25%

BONUSES			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Selective Reenlistment Bonus	-----	1265	SRB
Selective Reenlistment Bonus (Combat Tax Exclusion)	-----	1265E	SRB NON-TAX
Special Enlistment Program	-----	12651	SRB
"A" School/Striker Incentive Program	-----	12652	INCENTIVE BONUS
Enlisted Bonus (Non-Prior Service)	-----	12653	ENL BONUS-NON PRIOR
Enlisted Bonus (Non-Prior Service) (Combat Tax Exclusion)	-----	1265M	ENL BONUS
Enlisted Bonus (Prior Service)	-----	12654	ENL BONUS-PRIOR
Enlisted Bonus (Prior Service) (Combat Tax Exclusion)	-----	1265N	ENL BONUS
SELRES Reenlistment/Extension LVL I/3 yrs	-----	12655	SELRES BONUS
SELRES Reenlistment/Extension LVL I or II 3 yrs (Combat Tax Exclusion)	----	1265J	SELRES BONUS
SELRES Reenlistment/Extension LVL I/6 yrs	-----	12656	SELRES BONUS
SELRES Reenlistment/Extension LVL I or II 6 yrs (Combat Tax Exclusion)		1265K	SELRES BONUS
SELRES Reenlistment/Extension LVL II/3 yrs	-----	12657	SELRES BONUS
SELRES Reenlistment/Extension LVL II/6 yrs	-----	12658	SELRES BONUS
Non-Rate Enlisted Incentive Program	-----	12659	ENL BONUS
SELRES Prior Service LVL I/3 yrs	-----	1265A	SELRES BONUS
SELRES Prior Service LVL I/6 yrs	-----	1265B	SELRES BONUS
SELRES Prior Service LVL II/3 yrs	-----	1265C	SELRES BONUS
SELRES Prior Service LVL II/6 yrs	-----	1265D	SELRES BONUS
SELRES Enlistment LVL I 6/yrs	-----	1265F	SELRES BONUS
SELRES Enlistment LVL II/6yrs	-----	1265G	SELRES BONUS
SELRES Affiliation Bonus Level I	-----	1265H	SELRES AFF BNS
SELRES Affiliation Bonus Level I (Combat Tax Exclusion)		1265L	SELRES AFF BNS
Aviation Career Continuation Bonus	1120F	-----	ACCP BONUS
Aviation Career Continuation Bonus (Combat Tax Exclusion)	1120G	-----	ACCP NON-TAX

Continued on next page

Object Codes, Continued

BONUSES (Continued from previous page)			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
PYA PSU Bonus	1130C		PYA PSU
Career Status Bonus	1260P	1265P	CSB
Career Status Bonus (Combat Tax Exclusion)	1260Q	1265Q	CSB NON-TAX
Career Status Bonus (Puerto Rico Tax Exclusion)	1260R	1265RQ	CSB NON-TAX

CHECKAGE FOR GOVERNMENT QUARTERS			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
BAH II without dependents CG owned (inadequate)	D0850	D0850	INADEQUATE QUARTERS
BAH II with dependents CG Leased/DOD owned – (inadequate)	D0801	D0851	INADEQUATE QUARTERS
BAH II with dependents CG owned – (inadequate)	D0802	D0852	INADEQUATE QUARTERS
BAH II without dependents CG Leased/DOD owned – (adequate)	D0803	D0853	ADEQUATE QUARTERS
BAH II without dependents CG owned (adequate)	D0804	D0854	ADEQUATE QUARTERS
BAH II with dependents CG Leased/DOD owned – (adequate)	D0805	D0855	ADEQUATE QUARTERS
BAH II with dependents CG owned – (adequate)	D0806	D0856	ADEQUATE QUARTERS
VHA Offset with dependents*	D0807	D0857	VHA OFFSET WITH
VHA Offset without dependents*	D0808	D0858	VHA OFFSET W/O
BAH II without dependents	D0809	D0859	INADEQUATE QUARTERS

(*) No longer used

CLOTHING ALLOWANCE			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Uniform Allowance – Initial	1230	-----	UNIFORM ALLOW
Basic Maintenance	-----	12351	CLOTHING BMA
Standard Maintenance	-----	12352	CLOTHING STD
Supplementary	-----	12353	CLOTHING SUPP

Object Codes, Continued

CLOTHING ALLOWANCE (Continued from previous page)			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Special Initial Civilian	12304	12354	CLOTH CIV INIT
Partial Special Initial Civilian	12305	12355	CLOTH CIV PART
Special Continuing Civilian	12306	12356	CLOTH CIV CONT
Special Temporary Duty Civilian	12307	12357	CLOTH CIV TDY
NOAA Officer Uniform Allowance	12308	-----	NOAA UNIFORM
Reserve Basic Maintenance Allowance	-----	12359	RESERVE CMA
Reserve Standard Maintenance Allowance	-----	1235A	RESERVE CMA

CONUS COLA			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
▓▓▓▓▓▓▓▓▓▓	1140C	1145C	CONUS COLA WITH
▓▓▓▓▓▓▓▓▓▓	1140D	1145D	CONUS COLA W/O

EMPLOYER'S CONTRIBUTIONS			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
FMDP	1270*	1275*	▓▓▓▓▓▓▓▓▓▓
SGLI	1280*	1285*	▓▓▓▓▓▓▓▓▓▓

- These object codes may not be used with a H604 or a H605 when using VDE 50.

FICA			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Employer's FICA Contribution	1220*	1225*	▓▓▓▓▓▓▓▓▓▓

- This code may not be used with a H604.

FSH			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
FSH (**No longer used.**)	1250I	1255I	FSH
FSA –R	1250R	1255R	FSA – R
FSA –S	1250S	1255S	FSA – S
FSA – T	1250T	1255T	FSA – T

Object Codes, Continued

INCENTIVE PAY			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
ACIP - DIFOPS	11201	-----	ACIP DIFOPS
ACIP – DIFPRO	11202	-----	ACIP DIFPRO
ACIP – DIFDEN	11203	-----	ACIP DIFDEN
Flying Duty - Crew	11204	11254	FLT PAY CREW
Flying Duty - Non Crew	11205	11255	FLT PAY NONCREW
High Pressured Chamber HDIP	1120A	1125A	HI PRES CH HDIP
Flying Duty – Crew Overpmt	1120D**	1125D**	FLT PAY CREW
Flying Duty – Non Crew Overpmt	1120E**	1125E**	FLT PAY NONCREW
Aviation Career Continuation Pay	1120F		ACCP BONUS
Aviation Career Continuation Pay (Non-Taxable)	1120G		ACCP BONUS
Flight Deck Hazardous Duty Pay	11209	11259	FLT DCK HAZ PAY

MISCELLANEOUS			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Miscellaneous	1290	1295	MISC CREDIT/MISC ADJUSTMENT
Cash Award	12901	12951	CASH AWARD
Saved Pay	12903	-----	SAVED PAY
Death Gratuity	12904	12954	DEATH GRATUITY

OTHER			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Cash Credit/Debit	0100	0105	MISC CREDIT/MISC ADJUSTMENT
Cancelled Payment	01001	01051	CANC PAYMENT
Cash Deposit	01002	01052	CASH DEPOSIT
Overpayments	01003	01053	OVERPAYMENT
Federal Tax Adjustment - Combat	01004	01054	FED TAX ADJUST
State Tax Adjustment - Combat	01005	01055	ST TAX ADJUST
Federal Tax Adjustment - Routine	01006	01056	FED TAX ADJUST
State Tax Adjustment - Routine	01007	01057	ST TAX ADJUST
Advanced Earned Income Credit	01008	01058	ADVANCE EIC

Object Codes, Continued

OTHER (continued)			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Savings Deposit Program	01009	01059	SAVINGS DEPOSIT
Savings Deposit - Interest	0100A	0105A	INTEREST - SAV DEP

PERSONAL MONEY ALLOWANCE			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Personal Money Allowance	1170	-----	PER MONEY ALLOW
Personal Money Allowance (E10)		1175	PER MONEY ALLOW

RESERVE PAY			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
ADT Duty Pay	1101	1106	BASIC PAY
TEMAC ADT Duty Pay	1102	1107	IDT DRILL
Appropriate Duty Pay	1103	1108	BASIC PAY
IDT Drill Pay	1104	1109	DRILL PAY
Funeral Duty Pay	1110	1111	FUNERAL DUTY

SEPARATION PAYMENTS			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Accrued Leave – Basic Pay	11601	11651	LEAVE SOLD BASE
Accrued Leave – Allowance	11602	11652	LV SOLD ALLOW
Lump Sum Readjustment Pay	11603	11653	LUMPSUM PAY ADJ
Reserve Separation Pay	11604	11654	RESERVE SEP PAY
Severance Pay – Disability	11605	11655	DISBLTY SEV PAY
Severance Pay – Failure of Promotion	11606	-----	SEVERANCE PAY
Severance Pay – Unfitness	11607	-----	SEVERANCE PAY
Discharge Gratuity	-----	11658	DISC GRATUITY
Enlisted Separation Pay	-----	11659	ENL SEP PAY
Reserve Transition Benefits	1160A	1165A	RES TRAN BEN
Cancellation Pay	1160B	1165B	CANCEL PAY

Object Codes, Continued

SGLI			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
██████████████	D060	D065	SGLI

SPECIAL DUTY ASSIGNMENT PAY			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Officer –in-Charge Afloat	-----	11750	SDAP OIC AFLOAT
Recruiter	-----	11751	SDAP RECRUITER
Officer-in-Charge Ashore	-----	11752	SDAP IOC ASHORE
Special Agent	-----	11753	SDAP SPEC AGENT
Recruit CC	-----	11754	SDAP RECRUIT CC
Recruit ACC	-----	11755	SDAP RECRUIT ACC
LESUP	-----	11756	SDAP LESUP
National Strike Force & Strike Teams	-----	11757	SDAP STRIKE TEAM
Helo Rescue Swimmer	-----	11758	HELO RESC SWMR
Coxswains (Surf Qualified)	-----	11759	SDAP COXSWAINS
CMC (Gold Badge)	-----	1175A	SDAP CEA
District 17 ANT	-----	1175B	SDAP D17 ANT

STATION ALLOWANCES OUTCONUS			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
COLA without dependents	12400	12450	COLA W/O DEP
COLA with 1 dependent	12401	12451	COLA W/1 DEP
COLA with 2 dependents	12402	12452	COLA W/2 DEP
COLA with 3 dependents	12403	12453	COLA W/3 DEP
COLA with 4 dependents	12404	12454	COLA W/4 DEP
COLA with 5 dependents	12405	12455	COLA W/5 DEP
COLA with 6 or more dependents	12406	12456	COLA W/6+ DEP
COLA Partial	12407	12457	COLA PART
Interim Housing Allowance	1240I	1245I	INTERIM HOUSING ALL
Overseas Housing Allowance	1240R	1245R	OVERSEA HSG ALL
Move-in Housing Allowance – Misc	1240M	1245M	MIHA MISC
Move-in Housing Allowance – Rent	1240N	1245N	MIHA RENT
Move-in Housing Allowance – Security	1240P	1245P	MIHA SECURITY

Continued on next page

Object Codes, Continued

SPECIAL PAY			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Physician's Assistant Pay	11301	-----	PYA PAY
Continuation Pay Dental	11302	-----	DENTAL CONT PAY
Medical Duty	11303	-----	MEDICAL DUTY PAY
Dental Duty	11304	-----	DENTAL DUTY PAY
Diving Duty	11305	11355	DIVING PAY
Hostile Fire (Imminent Danger Pay)	11306	11356	IMMINENT DANGER PAY
Hardship Duty Pay Location	-----	11357	HARDSHIP DUTY PAY LOC
Hardship Duty Pay Phase 2	1130B	1135B	HARDSHIP DUTY PAY II
Career Sea Pay	11308	11358	CAREER SEA PAY
Responsibility Pay	11309	-----	RESPONSIBILITY PAY
Master Diver Pay	1130A	1135P	CAREER SEA PREMIUM
Family Subsistence Supplemental Allowance		1155C	FSSA

ALLOTMENTS			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Savings Bonds – Series EE			
Monthly	D010M	D015M	EE-BOND-M
Bi-Monthly	D010B	D015B	EE-BOND-B
Tri-Annual	D010T	D015T	EE-BOND-T
Savings Bonds – Series I			
Monthly	D170M	D0175M	I-BOND-M
Bi-Monthly	D170B	D0175B	I-BOND-B
Tri-Annual	D170T	D0175T	I-BOND-T
All Others			
CFC	D020C	D025C	CFC
Dependent	D020D	D025D	DEPENDENT
Education	D020E	D025E	EDUCATION
Montgomery GI Bill	D020F	D025F	MGIB
Montgomery GI Bill Kicker	D020G	D025G	MGIB-K
Home Mortgage	D020H	D025H	HOME MORT
Insurance	D020I	D025I	INSURANCE
Tricare Dental Program	D020J	D025J	DENTAL
Loan	D020L	D025L	LOAN

Object Codes, Continued

ALLOTMENTS (continued)			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Navy Mutual Aid	D020M	D025M	NAVY M-AID
VA Insurance	D020N	D025N	VA INSUR
Savings	D020S	D025S	SAVINGS
Government Indebtedness (T-Allot)	D020T	D025T	GOV'T DEBT
CG Association Dues	D020X	D025X	CGA ASSOC
Other Legal	D0200	D0250	OTHER

FORFEITURES, FINES, INTEREST, ADMINISTRATIVE			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Fees and Penalties			
Forfeitures	D1501	D1551	FORFEITURE
Fines (Scheduled and Lump Sum)	D1502	D1552	FINE
Interest	D1503	D1553	INTEREST
Administrative Fees	D1504	D1554	ADMIN FEE
Penalties	D1505	D1555	PENALTY
Dependent Dental Insurance Premium (Active Duty)			
Single Deduction	D1601	D1651	SINGLE DENTAL
Family deduction	D1602	D1652	FAMILY DENTAL
Nonparticipating	D1603*	D1653*	DDP NONPART

Object Codes, Continued

FORFEITURES, FINES, INTEREST, ADMINISTRATIVE			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Dependent Dental Insurance Premium (SELRES)			
Selected Reserve Dental	D1604	D1654	SELRES DENTAL
Liquidation of Advances			
Advance BAH	11800*	11850*	ADV BAQ/VHA
Advance Pay	11801*	11851*	ADV PAY
Advance Pay and Allowances	11802*	11852*	ADV PAY/ALLOW
Advance Overseas Housing Allowance	11806*	11856*	ADV OHA
(*) These codes cannot be used with an H604.			

INDEBTEDNESS			
Entitlements	**Officer**	**Enlisted**	**LES Remark**
Indebtedness Due to Overpayments	D0401*	D0451*	OVERPAYMENT
Charges for Excess HHG	D0402*	D0452*	EXCESS HHG
Unliq. Travel Advances/Claims	D0403*	D0453*	TRAVEL ADV
Clothing Checkages	D0404*	D0454*	CLOTH CHECKAGE
Coast Guard Mutual Assistance	D0405	D0455	CG MUTUAL ASST
Private Property Damage	D0406*	D0456*	PRIV PROP DMG
Garnishments/Bankruptcy	D0407*	D0457*	COURT ORDER DED
IRS Tax Levy	D0408*	D0458*	IRS TAX LEVY
Debts to other services	D0409*	D0459*	OTHER SERVICES
CG Exchange System In-Service Debt	D040A*	D045A*	CG EXCHANGE
CGES Clothing Exchange Checkage	D040B	D045B	CGES EXCHANGE
Miscellaneous	D040C*	D045C*	CG MISC
BAS Meals	-----	D045D	BAS MEALS
SEPRATS MEALS	-----	D045E	SEPRATS MEALS
Bankruptcy	D040F	D045F	BANKRUPTCY DED
Involuntary Allotment	D040G	D045G	INVOL ALLOTMENT
Mandatory Support Allotment	DO40H	D045H	MANDATORY SUPPRT
* These codes can not be used with a H604			

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Member Type 3 Codes

Table   This table lists Member Type 3 Codes and their meanings.

Type	Description
AEO	Officer Candidate Regular
AEZ	Regular Active Duty Enlisted
AOZ	Regular Active Duty Commissioned Officer
AWZ	Regular Active Duty Warrant Officer
Blank	Aviation Cadet Reserve
FEB	Reserve Enlisted on Extended Active Duty
FEC	Coast Guard Recruiting Initiative for the Twenty First Century (CGRIT) Candidate
FEC	Coast Guard Recruiting Initiative for the 21st Century (CGRIT) Candidate
FED	Reserve Enlisted on Active Duty for Special Work - Reserve Component (GE140dys)
FEE	Reserve Enlisted on Active Duty for Training - Other Training Duty (GE140dys)
FEG	Reserve Enlisted on Active Duty for Special Work - Active Component (GE140dys)
FEH	Reserve Enlisted on Initial Active Duty for Training
FEO	Officer Candidate Reserve
FOB	Reserve Commissioned Officer on Extended Active Duty
FOD	Reserve Commissioned Officer on Active Duty for Special Work - Reserve Component (GE140dys)
FOE	Reserve Commissioned Officer on Active Duty for Training - Other Training Duty (GE140).
FOG	Reserve Commissioned Officer on Active Duty for Special Work - Active Component (GE140dys)
FWB	Reserve Warrant Officer on Extended Active Duty
FWD	Reserve Warrant Officer on Active Duty for Special Work - Reserve Component (GE140dys)
FWE	Reserve Warrant Officer on Active Duty for Training - Other Training Duty (GE140dys)
FWG	Reserve Warrant Officer on Active Duty for Special Work - Active Component (GE140dys)
HEZ	Select (drilling) Reserve Enlisted
HOZ	Select (drilling) Reserve Commissioned Officer
HWZ	Select (drilling) Reserve Warrant Officer
IEZ	Reserve Enlisted Individual Ready Reserve
IOZ	Reserve Commissioned Officer Individual Ready Reserve

Member Type 3 Codes, Continued

Table (cont'd)

Type	Description
IWZ	Reserve Warrant Officer Individual Ready Reserve
JEL	Reserve Enlisted Standby Active
JEM	Reserve Enlisted Standby Inactive
JOL	Reserve Commissioned Officer Standby Active
JOM	Reserve Commissioned Officer Standby Inactive
JWL	Reserve Warrant Officer Standby Active
JWM	Reserve Warrant Officer Standby Inactive
LEJ	Reserve Enlisted Retired with Pay
LEK	Reserve Enlisted Retired Awaiting Pay at 60
LER	Retired Reserve Enlisted Recalled to Active Duty
LEZ	Reserve Enlisted Retired Without Pay
LOJ	Reserve Commissioned Officer Retired with Pay
LOK	Reserve Commissioned Officer Retired Awaiting Pay at 60
LOR	Retired Reserve Commissioned Officer Recalled to Active Duty
LOZ	Reserve Commissioned Officer Retired Without Pay
LWJ	Reserve Warrant Officer Retired with Pay
LWK	Reserve Warrant Officer Retired Awaiting Pay at 60
LWR	Retired Reserve Warrant Officer Recalled to Active Duty
LWZ	Reserve Warrant Officer Retired Without Pay
NEZ	Delayed Enlistment
PEZ	Coast Guard Academy Cadet
PZA	Aviation Cadet
REJ	Regular Enlisted Retired With Pay
RER	Retired Active Duty Enlisted Recalled to Active Duty
ROJ	Regular Commissioned Officer Retired With Pay
ROR	Retired Active Duty Commissioned Officer Recalled to Active Duty
RWJ	Regular Warrant Officer Retired With Pay
RWR	Retired Active Duty Warrant Officer Recalled to Active Duty
TOJ	NOAA Commissioned Officer Retired With Pay
TOR	NOAA Commissioned Officer Recalled to Active Duty
TOZ	NOAA Commissioned Officer
VOZ	USPHS

Section Overview

Introduction   PMIS data is displayed on 12 inquiry screens. Each screen is functionally organized. At the top of each screen appears:

- Social Security number.
- Last name.
- Numeric Grade Code.
- One and Three-character member-type codes.
- Date on which the record was created or last changed, in YYMMDD format.
- Date file updated by statement of creditable service team or updated by a D 104 using element code 30.
- Page number.

Pages 13 and 14 are no longer used. They are described here for historical purposes.

In this section

PMIS Inquiry Menu

General   The PMIS Inquiry menu can be accessed from the main menu by selecting option "D1". Type in a page number, or press the Enter key to scroll through the inquiry pages.

```
123456789 COASTIE              37008 J-AEZ MAINT-DT 000314 SOCS-DT 920303 #00
                                    COMPILE DATE & TIME 03/01/0010.05.33
                            **** PMIS SCREEN CONTENTS ****

                      PAGE  1:  GENERAL INFORMATION
                      PAGE  2:  MISC PERSONAL INFORMATION
                      PAGE  4:  DEPENDENT INFORMATION
                      PAGE  5:  CONTRACT & SERVICE INFORMATION
                      PAGE  6:  CURRENT UNIT INFORMATION
                                PENDING TRANSFER INFORMATION
                      PAGE  7:  PRIOR UNIT HISTORY
                      PAGE  8:  PAY GRADE HISTORY
                      PAGE 10:  AVIATOR INFORMATION
                      PAGE 12:  RESERVE UNIQUE INFORMATION
```

PMIS Inquiry Screen 1

General   PMIS Inquiry Screen 1 contains general information regarding the member.

```
123123123 COASTIE      36008 J-AEZ MAINT-DT 010430 SOCS-DT 920303 #01


                      **** GENERAL  INFORMATION ****
NM-FIRST      NM-MI  NM-MI2 NM-SUFF     | ** OFFICE REGISTER INFO **
JOE            A                        | PERM-PAYG
ED-HIGH-GRADE  4                        | PERM-PAYG-DT
RANK-DT        980601                   | PAYG-IND                 0
SEX            M                        | COMM-DT
MNRTY-DESIG    5                        | YR-GRP
CTZN-CD        2                        | SIG-NBR
NM-CHG-DT                               | STAT-IND
NM-CHG-NMR                              | EXP-IND          00000000
SSN-CHG-DT                              | PRI-ENL-RANK
SSN-CHG-NMR                             | PRI-ENL-MTHS
BIRTH-DT       601113                   | TOT-COMM-SVC


HM-REC-CITY HM-REC-ST ZIP   LAS VEGAS      NV  89110
LGL-RESID-CITY LGL-RESID-ST  LAS VEGAS     NV
BIRTH-CITY     BIRTH-ST      TOPEKA        KS
ENTRY-CITY     ENTRY-ST      PHOENIX       AZ
```

Field Information   The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 1. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D" Action		Alias
ED-HIGH-GRADE	0020	D100	63	HGC
BIRTH-CITY	0189	D100	07	BCITY
BIRTH-DT	0013	D100	19	DOB
BIRTH-ST	0190	D100	09	BSTAT
COMM-DT	0136	D202	01	DTCOM
CTZN-CD	0175	D203	05	CITZN
ENTRY-CITY	0317	D101	22	PECE
ENTRY-ST	0318	D101	23	PECES

PMIS Inquiry Screen 1, continued

Field Information,
Continued

Cobol Field Name	Seq#	"D" Action		Alias
EXP-IND*	0140	NONE		EXIND
OCC-FLD-CURR-ASGD	0706	NONE		OFCA digit 3-4
OCC-FLD-PRIOR-ASGT	0707	NONE		OFPA digit 5-6
OFF-PRI-OCC-FLD	0705	NONE		OPOF digit 1-2
REC-ASGT-AFLT	0709	NONE		MRAA digit 8
REC-OP-FLD-ASGT	0708	NONE		MROUA digit 7
HM-REC-CITY	0015	D100	60	HCITY
HM-REC-ST	0016	D100	65	HSTAT
HM-REC-ZIP	0213	D100	66	TYPE4
LGL-RESID-CITY	0018	D100	87	LCITY
LGL-RESID-ST	0019	D100	88	LSTAT
MNRTY-DESIG	0014	D100	92	MINDR
NM-CHG-DT	0025	NONE		NAMED
NM-CHG-NBR	0202	NONE		NAMEC
NM-FIRST	0004	NONE		FNAME
NM-MI	0007	NONE		MI
NM-MI2	0006	NONE		MI2
NM-SUFF	0010	NONE		NSUFF
PAYG-IND	0520	D101	24	PGI
PERM-PAYG	0134	D202	04	PGRCD
PERM-PAYG-DT	0135	D202	05	PGRDT
PRI-ENL-MTHS	0943	D202	02	NMENL
PRI-ENL-RANK	0138	D202	06	PRENR
RANK-DT	0012	D100	21	DOR
SEX	0017	D101	28	SEX
SIG-NBR	0127	NONE		SIGNO
SSN-CHG-DT	0024	NONE		SSNDT
SSN-CHG-NBR	0201	NONE		SSNC
STAT-IND*		NONE		
OFF-STA-IND-SOURCE-CD	0131	NONE		SRCD digit 2
OFF-STAT-IND-AD-TERM-PEND-CD	0133	NONE		MSRCD digit 6
OFF-STAT-IND-CAT-CD	0130	NONE		CATGY digit 1
OFF-STAT-IND-PERM-GR-CD	1154	NONE		PGRD digit 3-4
OFF-STAT-IND-PROMO-STAT-CD	0132	NONE		PROST digit 5
TOT-COMM-SVC	23195	D202	07	
YR-GRP	0129	NONE		YRGRP

*Screen Name different than Cobol Field Name

PMIS Inquiry Screen 2

General   PMIS Inquiry Screen 2 contains miscellaneous personal information regarding the member.

```
123456789 COASTIE              37008 J-AEZ MAINT-DT 000314 SOCS-DT 920303 #02


                     **** MISC PERSONAL INFORMATION ****

  ** WEIGHT INFO **       |  **   SWE INFO   **   |
WGT-DT          990927  |  SWE-QUAL             |
WGT              209.0  |  RECOM-BY-CO          |
HGT               70.0  |  COURSES-COMP         |
FRAME-SZ             H  |  MARKS-CURRENT        |
WGT-OVER           0.0  |  SWE-CYCLE-DATE       |
PHYS-EXAM-DT    970404  |  SWE-SPEC             |
PHYS-EXAM-STA-CD     A  |  SWE-SPEC-DATE        |
MED-REVIEW-DT   970421  |  EXAM-BD-OPFAC        |
TYP-PHYS-EXAM        5  |  EX-BD-OPFAC-DT       |
                        |  CWO-SPEC        PERS |
                        |  CWO-CYCLE-DATE 950126 |
                        |  CWO-OAR-SCORE        |
                        |  CWO-OAR-DT           |
```

Field   The following is a condensed version of the sequence number sort table for fields
Information   located on PMIS Inquiry Screen 2. Refer to the glossary and chapter
3-C for additional information.

Cobol Field Name	Seq#	"D" Action		Alias
COURSES-COMP	2411	NONE		COUCP
CWO-SPEC	2378	NONE		CWOSP
CWO-OAR-DT	2402	NONE		CWRDT
CWO-OAR-SCORE	2401	NONE		CWRSC
CWO-CYCLE-DATE	2414	NONE		CWCDT
EXAM-BD-OPFAC	2379	NONE		EXBRD
EX-BD-OPFAC-DT	2424	NONE		EBODT
FRAME-SZ	0055	NONE		FRAME
HGT	0139	D100	64	HGHT
MARKS-CURRENT	2412	NONE		MKCUR
MED-REVIEW-DT	2398	D314	05	
PHYS-EXAM-DT	2396	NONE		
PHYS-EXAM-STAT-CD	2397	D314	06	

PMIS Inquiry Screen 2, Continued

Field Information,
Continued

Cobol Field Name	Seq#	"D" Action		Alias
RECOM-BY-CO	2410	NONE		RECCO
SWE-CYCLE-DATE	2413	D101	64	SWEDT
SWE-QUAL	2409	NONE		SWEQU
SWE-SPEC	2377	NONE		SWESP
SWE SPEC DATE	2423	NONE		SSPDT
TYP-PHYS-EXAM	2433	D100	84	TYPEX
WGT	0054	NONE		WGHT
WGT-DT	0056	D100	69	DTWIN
WGT-OVER	0057	NONE		OWGHT

PMIS Inquiry Screen 4

General   PMIS Inquiry Screen 4 contains dependent information regarding the member.

```
123456789 COASTIE              37008 J-AEZ MAINT-DT 000314 SOCS-DT 920303 #04

                     **** DEPENDENT INFORMATION ****
TOT-NBR-DEP         04     SPOUSE-AD-CD         1              BAH-CD    L
CG4170-EFF-DT  000124     SPOUSE-IN-SVC-SSN
MAR-STAT            M      SPOUSE-IN-SVC-BR

          DEP-BIRTH-DT DEP-SEX  DEP-REL-CD  DEP-BAQ/BAH-DT
     1.    620405         W          W          800323
     2.    811012         S          S          811012
     3.    850411         S          L          860411
     4.    900912         S          L          890912
     5.                                         000000
     6.                                         000000
     7.                                         000000
     8.                                         000000
     9.                                         000000
    10.                                         000000
    11.                                         000000
    12.                                         000000
```

Field Information   The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 4. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D" Action		Alias
BAH-CD	0063	D100	06	BAH
CG4170-EFF-DT	0951	D315	06	DEBQT
DEP-BAH-DT	0950	D315	05	DEBAH
DEP-BIRTH-DT	0853	D315	07	DEPBD
DEP-REL-CD	0855	D315	09	DEPRS
DEP-SEX	0854	D315	10	DEPSX
MAR-STAT	0033	D100	95	MS
SPOUSE-AD-CD	0856	D315	08	DEPLC
SPOUSE-IN-SVC-BR	2342	D100	05	SPBRA
SPOUSE-IN-SVC-SSN	2341	D100	04	SPSSN
TOT-NBR-DEP	0034	D100	15	DEPC

PMIS Inquiry Screen 5

General   PMIS Inquiry Screen 5 contains contract and service information regarding the member.

```
123456789 COASTIE           37008 J-AEZ MAINT-DT 000314 SOCS-DT 920303 #05
                   **** CONTRACT & SERVICE INFORMATION ****
PEND-TERM-DT      000000 | PAY-BASE-DT      781023 | CUR-ENL-DT       911022
PEND-TERM-CD             | PAY-BASE-VER-CD       1 | CUR-ENL-LEN           6
REQ-TERM-DT              | AD-BASE-DT       781023 | FIRST-EXT-LEN    30000
REQ-TERM-CD              | FED-SVC-BASE DT  781023 | EXT-EFF-DT       971022
DT-ENT-CUR-AD     781023 | DT-MIL-OBL-INC   781023 | EXT-RCVD-CD      11111
EXP-AD-TERM-DT    011021 | DT-COMP-MIL-OBL    8410 | EXT-REXT-NBR         0
EFF-AD-TERM-DT    000000 | DISCH-CD                | ORIG-ENL-EXP-DT  000000
EFF-AD-TERM-SPD          | ORIG-CG-ENL-DT          | EXTS-TOT-LEN     30000
EXP-LOSS-DT       011021 | RENL-CD                 | INV-RET-EFF-DT   000000
EFF-LOSS-DT       000000 | PRI-EFF-LOSS-DT         | PRI-ENL-CD           1
EFF-LOSS-SPD             | PRI-EFF-LOSS-SPD        | TOT-DED-TM      0000 0
EFF-RETIRE-DT            | PRI-AD-TERM-DT          | RES-AD-LEN         000
RETIRE-CD                | PRI-AD-TERM-SPD         | CHAR-SVC-CD
RETENTION-CD           D | CFTRR-CD             X |
  REXT-EFF-DT  REXT-LEN  REXT-RCVD-CD   SEP-PAY-DT  SEP-PAY-AMT  SEP-PAY-CD
1.      0                  000000    1.      0         0.00
2.      0                  000000    2.      0         0.00
3.      0                  000000    3.      0         0.00
4.      0                  000000
```

Field Information   The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 5. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D" Action		Alias
AD-BASE-DT	0029	D104	17	ACDUD
CFTRR-CD	2425	D100	49	CFTRR
CUR-ENL-DT	0192	D203	03	CEDAT
CHAR-SVC-CD	2432	NONE		CHSVC
CUR-ENL-LEN	0193	D203	04	CETIY
DISCH-CD	2385	NONE		
DT-COMP-MIL-OBL	2328	D104	20	MOCDT
DT-ENT-CUR-AD	0032	D104	05	DECAD
DT-ENT-MIL-SRVC	0030	D104	19	DMOI

Continued on next page

PMIS Inquiry Screen 5, Continued

Field Information,
Continued

Cobol Field Name	Seq#	"D" Action		Alias
EFF-AD-TERM-DT	2312	D104	07	CGSDT
EFF-AD-TERM-SPD	2383	D104	08	
EFF-LOSS-DT	1064	D104	10	EFDT
EFF-LOSS-SPD	2382	D104	11	GAOCD
EFF-RETIRE-DT	2386	D104	12	
EXP-AD-TERM-DT	0168	D104	06	EXTDT
EXP-LOSS-DT	2316	D104	09	TTLDT
EXT-EFF-DT	0448	D306	07	EDX
EXT-RCVD-CD	0451	D306	09	RBP1X
EXT-REXT-NBR	0454	D306	08	NX
EXTS-TOT-LEN	0449	D306	11	TXB
FED-SVC-BASE-DT	0299	D104	18	TAFS
FIRST-EXT-LEN	0450	D306	10	TX
INV-RET-EFF-DT	0452	D306	05	ABCTX
ORIG-CG-ENL-DT	1595	D104	22	DTOAD
ORIG-ENL-EXP-DT	0453	D306	06	ABRTX
ORIG-CG-ENL-DT	1595	D104	22	DTOAD
ORIG-ENL-EXP-DT	0453	D306	06	ABRTX
PAY-BASE-DT	0031	NONE		PBD
PAY-BASE-VER-CD	0089	NONE		PEBCD
PEND-TERM-CD	0234	D104	02	PDSC
PEND-TERM-DT	0236	D104	01	PDCDT
PRI-AD-TERM-DT	1062	D104	26	APPDT
PRI-AD-TERM-SPD	2384	D104	27	GAOAP
PRI-EFF-LOSS-DT	1593	D104	24	DTSEP
PRI-EFF-LOSS-SPD	2381	D104	25	GAODS
PRI-ENL-CD	0194	D203	18	PENL
RENL-CD	0216	D104	31	TYPE5
REQ-TERM-CD	1061	D104	04	ANTCD
REQ-TERM-DT	1060	D104	03	ANTDT
RES-AD-LEN	0191	D203	25	TERM
SEP-PAY-DT	2426	D320	05	SEPDT
SEP-PAY-AMT	2427	D320	06	SEPAM
SEP-PAY-CD	2428	D320	07UJ	SEPCD
RETENTION-CD	2343	D104	14	RTNCD
RETIRE-CD	1065	D104	13	EFCD
REXT-EFF-DT	0455	D307	06	EDRX
REXT-LEN	0456	D307	07	TRX
REXT-RCVD-CD	0457	D307	05	ABRX
TOT-DED-TM	0196	D203	12	EXTD

PMIS Inquiry Screen 6

General   PMIS Inquiry Screen 6 contains current unit information and pending transfer information regarding the member.

```
123456789 COASTIE           37008 J-AEZ MAINT-DT 000314 SOCS-DT 920303 #06
*** CURRENT UNIT INFORMATION ***  |  *** PENDING TRANSFER INFORMATION ***
BCN                      5387803 |  DEST-DISTOPFACRU
                                 |  EST-DEPT-DT
ASG-REASON                       |  EST-ARR-DT
PERM-UNIT-DIST                13 |  NEW-OBC
PERM-UNIT-OPFAC           36500 |  DEST-OPFAC-MOD
RU-DIST                       33 |  NEW-EXP-IND
RU-OPFAC                   46000 |  SPEC-TRNG-CD
RU                            01 |  PROJ-ROT-DT
DT-RPTD-PERM-UNIT         990702 |  DETAIL-REM
DT-RPTD-PERM-DIST         990702 |  PEND-RPT-DEPT-DT
DUTY-STAT-CD                  D1 |  ORD-AMEND-CX-CD
DUTY-STAT-DT              990702 |  NEW-BCN
COST-CENTER-CD                   |  TRF-TYPE-CD
ROT-DT                    030430 |  ACCT-CD
OPFAC-MOD                        |  PCS-ARR-DT
UNIT-TYPE-CD                 474 |  PO-ASG-IND
BUDGET-CD                      J |  ENL-ASG-IND                    0
CONUS-FLTG-SHORE-RES           3 |
```

Field Information   The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 6. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D" Action		Alias
ASG-REASON	1491	D100	79	JFLD2
ASGT-OFF-CD	0838	NONE		ASSOF
BCN	0862	D100	16	BCN
BUDGET-CD	0719	D100	08	BGCL
CONUS-FLTG-SHORE-RES	0716	D100	10	CFRCD
COST-CENTER-CD	0204	NONE		TYPE1

PMIS Inquiry Screen 6, continued

Field Information,
Continued

Cobol Field Name	Seq#	"D" Action		Alias
DEST-DIST	0117	NONE		PTDUD
DEST-OPFAC	0118	NONE		PTDOP
DEST-OPFAC-MOD	0151	NONE		PTOPM
DEST-RU	0119	NONE		PTDRU
DETAIL-REM	0826	NONE		DETR
DT-RPTD-PERM-DIST	0053	D100	24	DRPTD
DT-RPTD-PERM-UNIT	0038	D100	23	DRPT
DUTY-STAT-CD	0043	D101	40	STATC
DUTY-STAT-DT	0044	D101	41	STATD
ENL-ASG-IND	0937	D101	35	SSFL3
EST-ARR-DT	0114	NONE		PTEDA
EST-DEPT-DT	0113	NONE		PTEDD
NEW-BCN	0864	NONE		PTBCN
NEW-EXP-IND	0122	NONE		PTEXI
NEW-OBC	0116	NONE		PTOBC
OPFAC-MOD	0171	D100	94	MODOP
ORD-AMEND-CX-CD	0827	NONE		PCC
PCS-ARR-DT	1657	D100	38	EDMRJ
PEND-RPT-DEPT-DT	0152	NONE		PTRDT
PEND-TRF-DET-ACCT-CD1	0143	NONE		DAC1
PEND-TRF-DET-ACCT-CD2	0144	NONE		DAC2
PEND-TRF-DET-ACCT-CD3	0145	NONE		DAC3
PEND-TRF-DET-ACCT-CD4	0146	NONE		DAC4
PEND-TRF-DET-ACCT-CD5	0147	NONE		DAC5
PEND-TRF-DET-ACCT-CD6	0148	NONE		DAC6
PEND-TRF-DET-ACCT-CD7	0149	NONE		DAC7
PEND-TRF-DET-ACCT-CD8	0150	NONE		DAC8
PERM-UNIT-DIST	0527	D101	45	UIDD
PERM-UNIT-OPFAC	0577	D101	05	OPFAC
PO-ASG-IND	0935	D101	33	SSFL1
PROJ-ROT-DT	0115	NONE		PTPRD
ROT-DT	0228	D101	26	ROTAT
RU	0530	D101	46	UIDRU
RU-DIST	1238	D100	73	JCOD3
RU-OPFAC	0720	D101	06	OPRU
SPEC-TRNG-CD	0121	NONE		PTSTC
TRF-TYPE-CD	1669	NONE		EDMR7
UNIT-TYPE-CD	0713	NONE		UNTYP

PMIS Inquiry Screen 7

General   PMIS Inquiry Screen 7 contains prior unit history information regarding the member.

```
123456789 COASTIE            37008 J-AEZ MAINT-DT 000314 SOCS-DT 920303 #07
                      **** PRIOR UNIT HISTORY ****
MTHS-CONUS        205      1 = PRI-UNIT-DIST      5 = PRI-UNIT-RANK
MTHS-OCONUS       000      2 = PRI-UNIT-OPFAC     6 = PRI-UNIT-OBC
MTHS-RESTRICTED   000      3 = PRI-UNIT-DT-RPT    7 = PRI-UNIT-TYPE
                           4 = PRI-UNIT-DT-DEPT

   1 2      3      4      5      6      7|  1 2      3      4      5      6
7
 1 3167200 791023 791219 15002          |13
 2 7461200 800103 800424 36002         3|14
 3 1271112 800424 820513 36005          |15
 4 9966261 820514 841113 36006         3|16
 5 1271112 841129 841201 36006         3|17
 6 1271112 841213 880226 36006         3|18
 7 1181112 880226 880627 36006         3|19
 8 1171111 880729 920907 36006         3|20
 9 1120170 920912 930801 36006         3|21
10 5347400 930820 970615 36007         3|22
11 2114502 970715 990531 37008         1|23
12                                      |24
```

Field Information   The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 7. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D" Action		Alias
MTHS-CONUS	0059	D101	04	OFRES
MTHS-OCONUS	0060	D101	07	OSNOT
MTHS-RESTRICTED	0061	D101	08	OSRES
PRI-UNIT	0097	NONE		PRUNT
PRI-UNIT-DIST	0100	D303	10	PUID
PRI-UNIT-DT-DEPT	0099	D303	08	PUDD
PRI-UNIT-DT-RPT	0098	D303	09	PUDR
PRI-UNIT-OBC	0102	D303	05	POBCM
PRI-UNIT-OPFAC	0101	D303	11	PUIOP
PRI-UNIT-RANK	0103	D303	06	PRANK
PRI-UNIT-TYPE	0269	D303	07	PUCFR

PMIS Inquiry Screen 8

General   PMIS Inquiry Screen 8 contains pay grade history information regarding the member.

```
123456789 COASTIE              37008 J-AEZ MAINT-DT 000314 SOCS-DT 920303 #08

                          **** PAY GRADE HISTORY ****
      PAYGH-  PAYGH-  PAYGH-     PAYGH-  |    PAYGH-  PAYGH-  PAYGH-
PAYGH-
        DT     GRADE    CD    RANK-RATE  |      DT     GRADE    CD    RANK-
RATE
    1  791023    E1      P               | 13
    2  791219    E2      P               | 14
    3  800424    E2      P               | 15
    4  800617    E3      P               | 16
    5  801217    E4      P               | 17
    6  810801    E5      P               | 18
    7  831201    E6      P               | 19
    8  901101    E7      P       370     | 20
    9  980601    E8      P       370     | 21
   10                                    | 22
   11                                    | 23
   12                                    | 24

                      PEND-PROMO-PAYG
                      PEND-PROMO-NBR
                      PEND-PROMO-DT
```

Field Information   The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 8. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D" Action		Alias
PAYGH-CD	0042	D300	05	PGHCD
PAYGH-DT	0040	D300	06	PGHDT
PAYGH-GRADE	0041	D300	07	PGHPG
PAYGH-RANK-RATE	2408	D300	08	PGHRR
PEND-PROMO-DT	0110	NONE		PPGRD
PEND-PROMO-NBR	0109	NONE		PPRON
PEND-PROMO-PAYG	0108	NONE		PPGR

PMIS Inquiry Screen 10

General   PMIS Inquiry Screen 10 contains aviator information regarding the member.

```
123456789 COASTIE               00005 A-AOZ MAINT-DT 000429 SOCS-DT 910205
#10

                        **** AVIATOR INFORMATION ****

    AVINF-OCC             01                VC4A-QUAL
    SUSP-DT           920921                VS11A-QUAL
    TOT-FLT-TM         01706                E2C-QUAL
    TOT-ROT-WING-TM    01706                C130-QUAL
    FLT-TM-POST-DT    860430                H3-QUAL
                                            HU16-QUAL
                                            HU25-QUAL
                                            H65-QUAL
                                            SHIP-HELO-QUAL    Q
                                            HH60-QUAL
```

Field Information   The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 10. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D " Action		Alias
AVI-INFO	0069	NONE		AVINF
AVINF-OCC	2404	NONE		
C130-QUAL	0080	NONE		DC130
E2C-QUAL	0079	NONE		DE-2
FLT-TM-POST-DT	0070	NONE		DCFT
H3-QUAL	0081	NONE		DH3
H65-QUAL	0329	NONE		FTPTP
HU16-QUAL	0083	NONE		DHU16
HU25-QUAL	0084	NONE		DOTHR
SHIP-HELO-QUAL	0073	D200	04	AVIRR
SUSP-DT	1174	D200	15	DT11
TOT-FLT-TM	0074	NONE		FTTPH
TOT-ROT-WING-TM	0075	NONE		FTTRH
VC4A-QUAL	0077	NONE		DEVC4
VS11A-QUAL	0078	NONE		DVC11

PMIS Inquiry Screen 12

General   PMIS Inquiry Screen 12 contains reserve unique information regarding the member.

```
123456789 COASTIE              01304  -HWZ MAINT-DT 000430 SOCS-DT
#12

**** RESERVE UNIQUE INFORMATION ****
                                         CIV-OCC-CD          722131
RES-DIST              53                 RES-INIT-ENTRY-DT   731103
RES-OPFAC          47400                 RES-DRILL-OBL-DT    881014
RES-ASSIGN-DT     951201                 RES-STANDBY-CD           0
RES-CAT               R                  RES-TRNG-RATING
RES-CLASS             Q                  RES-TRNG-RATING-DT
RES-TRA/PAY-CAT       A                  RMGIB-ELIG-STAT          C
RES-TRA/PAY-CAT-DT 960612                RMGIB-START-DT      000000
PRI-RES-TRA/PAY-CAT   H                  RMGIB-STOP-DT       000000
P&A-ACCRU-DT      960906                 RMGIB-OBL-SVC           00
RES-ANNIV-DT        1103                 RMGIB-PENAL-STAT         0
RES-SCREEN-DT       9411                 RES-PHYS-EXAM-CD         Q
RES-SCREEN-CD          1                 RES-PHYS-EXAM-DT    950505
RES-RTB-LTR-DT                           RCSBP ELECTION CODE
RES-RTB-RESPONSE-DT                      RCSBP ELECTION DATE
RES-RTB-RESPONSE                         RES-RTB-TFR-CD
RES-RTB-OPTION                           RES-PPO
RES-RTB-ELIG-DT                          RES-2X2X4-2X4
```

Field Information   The following is a condensed version of the sequence number sort table for fields located on PMIS Inquiry Screen 12. Refer to the glossary and chapter 3-C for additional information.

Cobol Field Name	Seq#	"D" Action		Alias
CIV-OCC-CD	2330	NONE		COCD
P&A-ACCRUE-DT	2323	D101	54	RPADT
PRI-RES-TRA/PAY-CAT	2322	D101	59	RPRTR
RCSBP-ELECTION-CD	2399	NONE		
RCSBP-ELECTION-DT	2400	NONE		
RES-ANNIV-DT	2324	R900	02	RANDT
RES-ASSIGN-DT	2317	D101	52	RHDSU
RES-CAT	2318	D101	56	RCAT

Continued on next page

PMIS Inquiry Screen 12, continued

Field Information, Continued

Cobol Field Name	Seq#	"D" Action		Alias
RES-CLASS	2319	D101	57	RCLAS
RES-DIST	2313	NONE		RHDSD
RES-DRILL-OBL-DT	2332	NONE		DRODT
RES-INIT-ENTRY-DT	2331	D101	55	INTDT
RES-OPFAC	2314	NONE		RHDSO
RES-PPO	2416	D104	09	RPPO
RES-RTB-ELIG-DT	2422	NONE		RELIG
RES-RTB-LTR-DT	2418	NONE		RLTR
RES-RTB-OPTION	2421	NONE		ROPT
RES-RTB-RESPONSE	2420	NONE		RRS
RES-RTB-RESPONSE-DT	2419	NONE		RRSDT
RES-RTB-TFR-CD	2415	NONE		RTFR
RES-2X2X2-2X4	2417	NONE		R2X2
RES-SCREEN-CD	2327	NONE		RSQCD
RES-SCREEN-DT	2326	NONE		RSQDT
RES-STANDBY-CD	2329	NONE		RSRSN
RES-TRA/PAY-CAT	2320	D101	58	RTRPA
RES-TRA/PAY-CAT-DT	2321	D101	53	RTRDT
RES-TRNG-RATING	2325	NONE		RTRRT
RES-TRNG-RATING-DT	2431	D101	55	RTRRD
RMGIB-ELIG-STAT	2387	D111	01	
RMGIB-OBL-SVC	2390	D111	04	
RMGIB-PENAL-STAT	2391	D111	05	
RMGIB-START-DT	2388	D111	02	
RMGIB-STOP-DT	2389	D111	03	

Glossary Listing, Continued

LANG-QUAL **FOREIGN LANGUAGE INFORMATION**
Sequence #0094   PMIS Database Screen 01

Group identification for foreign language. Includes sequence numbers 0095 and 0096. This element occurs 4 times.

LANG-SKILL-LVL **FOREIGN LANGUAGE INFORMATION QUALIFICATION CODE**
Sequence #0096   PMIS Database Screen 01

A one-character numeric code to identify foreign language qualification in the language specified in the matching occurrence of sequence number 0095.

CODE   MEANING

1   Ability to speak with elementary proficiency to meet travel needs and courtesy requirements. Familiar topics can be discussed. Errors will be frequent but the speaker will be understood easily.
2   Ability to read and write with elementary proficiency. Can communicate in written form concerning familiar topics. Errors will be frequent but ideas will be generally understood.
3   Ability to satisfy routine social demands and limited military requirements. Must be able to read, write and converse with ease on current events, work, family and general interest topics and also have limited ability to read, write and converse on technical topics.
4   Ability to converse and correspond effectively with few errors on most topics and fairly extensively on technical topics.

LGL-RESID-CITY **DOMICILE CITY**
Sequence #0018   PMIS Database Screen 01

City claimed by member for income tax purposes. This should be the city shown on member's W-4, but is not necessarily the city where the member resides.

Note: Discontinued collection of this information during a State Tax Data change in CGHRMS Release 1.

Glossary Listing, Continued

LGL-RESID-ST **DOMICILE STATE CODE**
Sequence #0019   PMIS Database Screen 01

A two-character alpha code used to identify the state claimed by the member for income tax purposes. This is not necessarily the state where the member resides. See member's W-4 form. State codes may be found in <u>Enclosure (9) of HRSICINST M1000.2A, Personnel and Pay Procedures Manual</u>.

MAINT-DT **DATE ON WHICH RECORD WAS CREATED OR LAST CHANGED**
Sequence #0581   PMIS Database Screen 00

Maintenance Date - the date on which the record was created or last changed, in YYMMDD format.

MARKS-CURRENT **MARKS CURRENT**
Sequence #2412   PMIS Database Screen 02

Enter "Y" for yes, if member has a current set of marks recorded at headquarters. "N" for no, if member does not have a current set of marks recorded at headquarters.

MAR-STAT **MEMBER MARITAL STATUS CODE**
Sequence #0033   PMIS Database Screen 04

A one-character alpha code to indicate the member's marital status.

Code	Meaning	Code	Meaning
A	Annulled	M	Married
D	Divorced	S	Single
I	Interlocutory	W	Widowed
L	Legally separated	Blank	No information available

Glossary Listing, Continued

RES-TRA/PAY-CAT-DT   **RESERVE TRAINING/PAY CATEGORY DATE**
Sequence #2321   PMIS Database Screen 12

Date the member was placed in TRA/PAY Category.

RES-TRNG-RATING   **RESERVE TRAINING RATING**
Sequence #2325   PMIS Database Screen 12

Used for non-rated and authorized laterals.

RES-TRNG-RATING-DT   **RESERVE TRAINING RATING DATE**
Sequence #2431   PMIS Database Screen 12

The date the Reserve Training Rating is effective.

RESP-PAY-CD   **RESPONSIBILITY PAY CODE**
Sequence #1329   PMIS Database Screen 14

A 1-character numeric code to indicate if a member is in receipt of
Responsibility Pay.

CODE   MEANING
0   Entitlement to Responsibility Pay terminated
1   Receiving Responsibility Pay
Blank   Never received entitlement

RESP-PAY-DT   **RESPONSIBILITY PAY DATE**
Sequence #1488   PMIS Database Screen 14

The date a member became entitled to Responsibility Pay as shown in
sequence number 1329.

Glossary Listing, Continued

RETENTION-CD	**ENLISTED MEMBER RETENTION CODE**
	Sequence #2343 PMIS Database Screen 05

A one-character alpha code to indicate the reason the enlisted member is being retained past the expected termination date.

Code	Meaning
J	War or other national emergency (12-B-11 c)
K	Crewman on cutter at sea (12-B-11d)
L	Assigned to station OUTCONUS (12-B-11e)
M	Medical disability (12-B-11f)
N	Trial or punishment by court-martial (12-B-11h)
O	Public Interest (12-B-11i)
P	Awaiting action by reviewing authority (12-B-11j)
Q	High Year Tenure

RETENTION-CD	**Retention Code**
	Fixed Data Segment 00, Page 2.

Retention code in fixed data is set in Update by the P176 or the SOI (L6FA) as a '1' or '0' and is used by the end-month leave Compute program to compute leave sold, after which Compute resets it back to zero ('0').

RETIRE-CD	**EFFECTIVE TERMINATION TYPE CODE (ENTERED AFTER SEPARATION)**
	Sequence #1065 PMIS Database Screen 05

A one-character alpha/numeric code assigned to retirees after separation to indicate the reason and authority for retirement. Codes can be found in Section 2-C of this manual.

REXT-EFF-DT	**EXTENSION INFORMATION EFFECTIVE DATE OF REEXTENSION**
	Sequence #0455 PMIS Database Screen 05

The date a reextension becomes effective - normally the day after the expiration of a prior extension.

REXT-LEN	**EXTENSION INFORMATION REEXTENSION TERM**
	Sequence #0456 PMIS Database Screen 05

The number of years, months and days an enlistment is reextended. Format is YMMDD.

Chapter Overview

Introduction   The fixed data area (Segment 00) consists of three pages of data and applies to every automated pay account. It contains biographical information needed for every member, e.g., name, dates, location; information which must be maintained throughout the member's entire career, e.g., cumulative sea duty, E-allotment balance; entitlement/deduction flags; and last compute date.

In this Chapter

Fixed Data Fields Page 1

Introduction   This section describes data fields appearing in JUMPS Fixed Data page 1.

Fixed Data   This is an example of Fixed Data Page 1.
Page 1 Example

```
SSN 123456789  K1B8RE1  05/15/2000  15:33:44.60  ... PAY MASTER FILE ...
FIRST-NAME      MI  LAST-NAME             RANK  P-G MB-TY SEX OFF-SOR P-CH
JOE          A COASTIE               QMCS  E8  J-AEZ  M          0

PERMANENT UNIT              53-47400  LATEST COMPUTE CYCLE DATE   20000420
REPORTING UNIT           53-47400-02  LEAVE STATUS DATE           20000501
COST CENTER                    00000  EXPECTED AD TERMINATION DATE 20001021
DATE REPORTED PERM UNIT     19990702  EFFECTIVE AD TERM DATE      99999999
IN/OUT CONUS INDICATOR             I  SEPARATION FLAG                    0
PAY ENTRY BASE DATE         19791023  EXPECTED LOSS DATE          20001021
PEBD VERIFIED                      1  EFFECTIVE LOSS DATE         99999999
ACTIVE DUTY BASE DATE       19791023  BAH CODE                           L
EFF DATE PAY AND ALLOWANCES 19791023  BAH DEPENDENT DATA                04
CMA DATE                    19791023  CUMULATIVE SEA TIME           100704
EXTENSION AGREEMENT DATE    19970604  CONSECUTIVE SEA TIME          000000
SEPARATION DATE FOR EXTEN   19971021  SEA PAY RETRO FLAG                 0
CFTRR CD                           X  SEA SAVE FLAG
DT INITIAL ENTRY MIL SRVC   19791023  PURGE FLAG                         P
YEAR TO DATE FICA            $901.57  IMPLEMENTATION DATE           198510
E ALLOTMENT AMOUNT             $0.00  PREV LAST NAME ABBREVIATION
MODL ID                         MDN1  MODL DATE                   19921109
```

Page 1 data   The following fields appear in JUMPS Fixed Data page 1.
fields

Field	Description
SSN:	Social Security Number.
FIRST-NAME:	First Name.
MI:	Middle Initial.
LAST-NAME:	Last Name.
RANK:	Rate or Rank. Current rate of enlisted member, or current rank for officer.
P-G:	Paygrade. 3-character alphanumeric field displaying member's current paygrade.
MB-TY:	Member Type. The first character is the one character member type and the last three characters are the three-character member type. Valid codes are contained in Chapter 2, Section F.

Fixed Data Fields Page 1, Continued

**Page 1 data
fields (cont'd)**

Field	Description	
SEX:	M or F.	
OFF-SOR:	Officer Source Code. Valid codes are:	
	1	Graduate of the United States Coast Guard Academy.
	2	Appointed from Warrant Officer status.
	3	Appointed from Enlisted status.
	4	Licensed Officer of the Merchant Marine (Commissioned under PL 80-219).
	5	Reserve graduate of Officer Candidate School.
	6	Appointed from other reserve source.
	7	Appointed from other source.
	Blank	Not applicable.
P-CH:	Pay Change Flag. Set by UPDATE, reset to "0" each month by COMPUTE. Valid codes are:	
	0	No pay related changes to record during month.
	1	Current period pay change(s) only during month.
	2	At least one retro pay change during month.
	3	A retro pay status change occurred during month
PERMANENT UNIT:	Permanent Unit's District and OPFAC from latest PCS endorsement. Example: 17-71117 (17 is the district) (71117 is the OPFAC)	
REPORTING UNIT:	Reporting Unit's District, OPFAC and reporting unit from latest PCS endorsement. Example: 17-71117-01 17 is the district. 71117 is the OPFAC. 01 is the reporting unit.	
COST CENTER	Cost Center, generally the same as reporting unit OPFAC from reporting PCS endorsement. It can be adjusted by a P102 transaction.	
DATE REPORTED PERMANENT UNIT:	Date the member reported to permanent unit.	
IN/OUT CONUS INDICATOR:	Indicator which tells whether member's permanent unit is in the Continental United States (INCONUS) or out of the Continental United States (OUTCONUS), generated automatically from reporting PCS endorsement. Valid codes are:	
	O	OUTCONUS
	I	INCONUS

Fixed Data Fields Page 1, Continued

**Page 1 data
fields (cont'd)**

Field	Description
PAY ENTRY BASE DATE:	Pay Entry Base Date.
PEBD VERIFIED:	Pay Entry Base Date Verification Code. Verification from first reporting PCS endorsement, P112, H750 transaction, or set by Accessions. Valid codes are: 1 PEBD verified. Blank PEBD not yet verified.
ACTIVE DUTY BASE DATE:	Active Duty Base Date from the accession transaction. Can be adjusted by first reporting PCS endorsement, P 112, P 123, P 411, P 612, P 616, or D 100 transactions.
EFF DATE PAY AND ALLOW-ANCES:	Effective Date of Pay and Allowances.
CMA DATE:	Base date used by JUMPS to determine entitlement to enlisted clothing allowances, i.e., BMA or SMA.
EXTENSION AGREEMENT DATE:	Extension Agreement Date. This is the date the member agreed to enter an extension. It is updated by a Personnel Action using P 154 or P 159. This field is used only for enlisted members.
SEPARATION DATE FOR EXTENSION:	Separation Date for Extension. This is the date field that contains the previous EXP-AD-TERM for members who have reenlisted, entered an agreement to extend or reextend, separated from active duty, discharged, or have been involuntarily retained.
CFTRR CD	A one-character alpha code that shows the member's status under the Central First Term Reenlistment Review (CFTRR) Program.

CODE	MEANING
H	Allowed to execute current extension, but no future extension/reenlistment.
N	Application sent to member, awaiting Board decision.
R	Board decision to allow member to reenlist/extend.
S	Board decision to terminate member.
X	Excluded from the CFTRR process. Not first termer

Fixed Data Fields Page 1, Continued

**Page 1 data
fields (cont'd)**

Field	Description
DT INITIAL ENTRY MIL SRVC	The date of the member's initial entry into the Armed Forces. Includes both active and inactive service, as well as time spent at a military academy, in OCS, or under a delayed enlistment program. Taken from the Enlistment Contract or the Active Duty Initial Information Form. Used in calculating a member's retired pay percentage. DMOI is not currently updated for deductible time.
YEAR TO DATE FICA:	Calendar Year-to-Date FICA Withholding from segment 64.
E ALLOTMENT AMOUNT:	Total VEAP Contributions to Date. This field is used in connection with segment 54.
MODL ID:	For HRSIC use only.
LATEST COMPUTE CYCLE DATE:	Last Compute Cycle Date. Set by COMPUTE, indicates the last COMPUTE cycle run on a member's account.
LEAVE STATUS DATE:	Leave Status Date (YYMMDD). This date is set at each end-month COMPUTE to the first day of the next month (June COMPUTE would set LV-STAT to 19950701). It is subsequently set to a prior date when a leave transaction has processed by UPDATE. This field is set to the accession date for new members. Leave balances are correct in the 62 segment for the month prior to the month in the Leave Status Date. Actual leave balance after the latest correct 62 segment can be computed to date by adding accrued leave and subtracting uncomputed leave charges in the 74 segments.
EXPECTED AD TERMINA-TION DATE:	Expected Active Duty Termination Date. This is the date a regular member, reserve member on active duty (paid by JUMPS), or a recalled retiree is expected to be released from active duty. For regular enlisted personnel, this is the date the active duty obligation is expected to be fulfilled based on latest enlistment/reenlistment contract including voluntary and involuntary extensions of enlistment. For regular Coast Guard officers and reserve officers on extended active duty, this is the mandatory retirement date or later, or the date of completion of contracted or obligated service as set by Commandant. For NOAA officer O-6 and below, this will be the day before the 60th birthday; and for NOAA officers O-7 and above, this will be the day before the 62nd birthday. For reserve officers not on extended active duty, all reserve enlisted members, and recalled retirees (regular and reserve), this is the date the member is expected to be released from active duty when currently on active duty and paid by JUMPS. This date will be 00000000 for reserve members who have never been paid by JUMPS.

Fixed Data Fields Page 1, Continued

Page 1 data fields (cont'd)

Field	Description
EFFECTIVE AD TERMINA-TION DATE:	Effective Active Duty Termination Date. This is the date the member ended last active duty period (when currently not on active duty). This will be 99999999 when the member is currently on active duty and paid by JUMPS. It will be set by RELAD transaction and by retirement and discharge transactions when member is concurrently terminating active duty. If the member re-accesses, this date will be set to 99999999.
SEPARATION FLAG:	Separation Flag. Indicates whether or not a separation transaction has processed for a member. Valid codes are:
	L A loss has processed in update (retirement or discharge) awaiting next compute.
	R RELAD has processed in update, awaiting next compute.
	9 Separation compute processed against unimplemented account.
	0 or Blank Regular or reserve account with no pending update separation transactions for compute
EXPECTED LOSS DATE:	Expected Loss Date. This is the date a member is expected to be lost from PMIS/JUMPS. For regular enlisted members, this will be the expected discharge/retirement date. For regular Coast Guard officers and recalled retirees, this will be equal to the Expected Active Duty Termination Date. For NOAA officer O-6 and below, this will be the day before the 60th birthday; and for NOAA officers O-7 and above, this will be the day before the 62nd birthday. For reserve enlisted members, this will be the expiration of enlistment including any agreements to extend or reextend and any retention beyond expiration of enlistment. For reserve officers, this should be the 30-year commissioned service date.
EFFECTIVE LOSS DATE:	Effective Loss Date. This is the date a member's account is no longer maintained on JUMPS. It is set by discharge, retirement (regular), or age 60 retirement (reserve) transactions. If the member re-accesses, this date will be set to 99999999.
BAH CODE:	This is a one-character alpha code to indicate the type of BAH which a member is entitled, passed from PMIS. A list of codes may be obtained from Chapter 3-B, -Glossary.
BAH DEPENDENT DATA	Number of dependents, from BAH/Dependency Information (CG-4170A). This field will contain zeroes if no BAH form has processed.
CUMULATIVE SEA TIME	Cumulative Sea Duty in years, months, and days, calculated by COMPUTE. Can be adjusted by a P 112 or H 750 transaction.
CONSECUTIVE SEA TIME	Consecutive Sea Duty in years, months, and days, calculated by COMPUTE.
SEA PAY RETRO FLAG:	Sea Pay Retro Flag. A "1" indicates that a retro transaction affecting accumulated sea time has processed. Otherwise, this field will contain "0." Transactions which affect accumulated sea time include sea duty, pay status, or TAD.

Fixed Data Fields Page 1, Continued

Page 1 data fields (continued)

Field	Description	
SEA SAVE FLAG:	The flag applies to enlisted members who were assigned to sea duty as of 87DEC31. Valid codes are:	
	Blank	Member never identified as entitled to grandfather rates.
	0	Member once identified as entitled to grandfather rates.
	2	Member was entitled to grandfather rates because he/she was TAD to a sea duty unit as of 87DEC31. When a P 625 transaction processes to stop career sea pay, the flag will be reset to 0.
	3	Member was assigned to a sea duty unit as of 87DEC31, and is entitled to grandfather rates until he/she departs for a non sea duty unit. TEMDU and back-to-back sea duty do not interrupt this status. These members cannot draw premium sea pay after 88MAY01 if they are E-5 through E-9 with over 5 years of sea time. Instead, the member will receive the new higher rate of career sea pay.
	4	Member was drawing premium sea pay as of 88APR30. Member is entitled to grandfather rates (including premium sea pay and the old rate of career sea pay when these rates combined exceed the new career sea pay rate for E-5 through E-9 with over 5 years of sea time) until he/she departs for a non sea duty unit. TEMDU and back-to-back sea duty do not interrupt this status.
PURGE FLAG:	Purge Flag. Valid codes are:	
	P	At least one segment has been purged from member's pay record.
	N	No segment has ever been purged from member's pay record.
IMPLEMEN-TATION DATE:	Implementation Date. Field will contain year and month the member's account became live on PMIS/JUMPS. For reserve members, this is the date account was first made computable by JUMPS.	
PREV LAST NAME ABBREVIA-TION:	Previous Abbreviated Last Name. If a name change has occurred, field will contain first five letters of prior last name.	
MODL DATE:	For HRSIC use only.	

Fixed Data Fields Page 2

Introduction   This section describes data fields appearing in JUMPS Fixed Data page 2.

Fixed Data   This is an example of Fixed Data Page 2.
Page 2 Example

```
SSN 123456789  K1B8RE1  05/15/2000  15:33:44.60  ... PAY MASTER FILE ...
01  BASIC PAY.........1   21  FSH...............    41  ADV BAQ/OHA........
02  25 % INCREASE.....   22  FSA-II............0   42  SEP/SRB/CSB........0
03  MISC CREDIT.......0   23  PERSONAL MONEY....   43  LUMP SUM CREDIT....0
04  MISC DEBIT........0   24  OFFICER BAS.......   44  LUMP SUM DEBIT.....0
05  HOSTILE FIRE......   25  REGULAR BAS.......1   45  SPECIAL PAYMENT....0
06  SDAP..............   26  SEPRATS I.........0   46  OHA...............
07  CAREER SEA PAY....0   27  SPECIAL BAS.......0   47  OPEN END CREDIT....
08  FOREIGN DUTY......   28  SEPRATS II........0   48  OPEN END DEBIT.....
09  RESPONSIBILITY....   29  COLA..............   49  FLIGHT DECK PAY....
10  DIVING PAY........   30  NEW ENLIST BONUS..   50  DEDUCT FINES.......
11  ACIP..............   31  CONUS COLA........1   51  DEDUCT FORFEITURE..
12  CREW FLIGHT PAY...   32  SGLI DEDUCTION....1   61  DEDUCT DENTAL......1
13  NON-CREW FLIGHT...   33  PARACHUTE PAY.....
14  SUBMARINE PAY.....   34  BAH WITH DEP......1
15  DEMOLITION PAY....   35  BAH WITHOUT DEP...
16  GOVERNMENT QTRS...0   36  UNUSED               RTB FLAG...............
17  BAH II WITH DEP...0   37  PREMIUM SEA PAY...   POINTS CHANGE..........0
18  BAH II W/O DEP....   38  DEBT LIQUIDATION..0  REMISSION WAIVER.......:
19  BAH PARTIAL/DIFF..   39  ADV PAY/ALLOW.....   RETENTION CODE.........0
20  CMA/OUA...........1   40  ADVANCE PAY.......1  SOI FLAG...............0
```

Page 2 data   The following fields appear in JUMPS Fixed Data page 2.
fields

Field	Description
01 to 61	Pay segments and status (see chapter 6 of this manual for segment definitions) Example: 01 BASIC PAY 1 Segment number Segment Name Status: 1 = Open 2 = Closed Blank = Not Applicable

Continued on next page

Fixed Data Fields Page 2, Continued

**Page 2 data
fields (cont'd)**

Field	Description	
RTB FLAG	Indicates whether a reserve member is eligible for RTB payment for service of 6 to less than 15 years. Valid codes are:	
	Blank	Transaction has been submitted regarding RTB or member not eligible for lump sum RTB payment.
	0	Member has been paid RTB.
	1	Member is eligible for lump sum RTB payment.
	2	Member awaiting payment.
	3	RTB payment has been fully recouped.
POINTS CHANGE	For HRSIC use only.	
	1	Re-computes "prior year" 81 segment if more than 3 months after segment stop date.
	2	Searches all segment 81s older than "prior year" segment and re-computes totals, updates page 3, totals from totals in Segment 81s.
	3	Both 1 and 2 are done.
REMISSION WAIVER	Indicates whether or not a remission of a Letter of Indebtedness (LOI) is pending. Valid codes are:	
	1	Remission of LOI pending.
	Blank	No remission of LOI pending.
RETENTION CODE	Indicates whether an SOI, real retention or real separation action has been processed. Will be either a "1" or "0" and is used to trigger Leave Compute for computing leave sold.	
SOI FLAG	Statement of Intent. See Glossary in Chapter 3-B for valid codes.	

Fixed Data Fields Page 3

Introduction   This section describes data fields appearing in JUMPS Fixed Data page 3.

Fixed Data   This is an example of Fixed Data Page 3.
Page 3 Example

```
SSN 123456789  K1B8RE1  05/16/2000  11:30:29.91  ... PAY MASTER FILE ...
                       ****  RESERVE  FIELDS  ****

BIRTH-DT                  19500224    SELRES DENTAL DATE        99999999
RESERVE ANNIVERSARY DATE      1103    RES CMA DATE              19880201
TOTAL POINTS                 05170
TOTAL QUALIFYING SERVICE    340000
20 YEAR LETTER ISSUED     19911002
15-19 YEAR LETTER ISSUED  99999999
LATEST POINTS COMPUTE DATE 20000430

CURRENT FYTD PAID DRILLS          036   PRIOR YEAR FYTD PAID DRILLS     048
CURRENT FYTD NON-PAID DRILLS      000   PRIOR YEAR FYTD NON-PAID DRILLS 000
CURRENT FYTD PAID APPROP DUTY     000   PRIOR FYTD PAID APPROP DUTY     000
CURRENT FYTD NON-PAID APPROP DUTY 000   PRIOR FYTD NON-PAID APPROP DUTY 000
CURRENT FYTD TOTAL PAID DUTY      036   PRIOR YEAR FYTD TOTAL PAID DUTY 048
CURRENT FYTD MAX DRILLS           048   PRIOR YEAR FYTD MAX DRILLS      048
CURRENT FYTD UNEXCUSED ABSENCES   000   PRIOR FYTD UNEXCUSED ABSENCES   000
```

Page 3 data   The following fields appear in JUMPS Fixed Data page 3.
fields

Field	Description
BIRTH-DT	Member's birth date.
RESERVE ANNIVER-SARY DATE	Anniversary Date: • For those who entered a reserve component on or before 30 JUN 49, the anniversary year extends from 1 JUL to 30 JUN. • For those entering or re-entering a reserve component between 1 Jul 49 and 14 Oct 93, the anniversary year extends from the date of entry of re-entry into the reserve component to the date preceding the anniversary of entry or re-entry. • For those entering or re-entering a reserve component after 14 Oct 93, the anniversary year extends from the date of entry or re-entry into either an active or reserve component to the date preceding the anniversary of entry or re-entry. Recorded in MMDD format.
TOTAL POINTS	Indicates the total number of points earned by a reserve member toward retirement. Current anniversary year points are not included in this total. This field is updated three months after the member's anniversary year-end.

Chapter Overview, Continued

Segments sorted by segment number (continued)

Chapter Overview, Continued

Segments sorted by segment number (continued)

Chapter Overview, Continued

Segments sorted by segment title (cont'd)

Segments sorted by segment title		
Number	**Title**	**Page**
72	Payment	5-128
71	Payment Option Election	5-124
52	Permanent Unit	5-87
23	Personal Money Allowance	5-43
25	Regular BAS	5-45
81	Reserve Points	5-148
09	Responsibility Pay	5-27
26	SEPRATS -- Type I (Prorated)	5-46
28	SEPRATS -- Type II (Not Prorated)	5-48
32	SGLI	5-55
75	SOI/Separation/Retention/Reserve LSL- Entitlement	5-132
06	Special Duty Assignment Pay	5-23
42	Special Enlistment Program/Selective Reenlistment Bonus/Career Status Bonus	5-70
45	Special Payment	5-76
66	State Tax Information	5-119
67	State Tax Information Adjustment	5-120
14	Submarine Pay (Not currently utilized)	5-32
59	TAD (Obsolete effective 01 Aug 86)	5-100
79	VA Allotment	5-145
73	Vacant (Not used)	5-130
80	Vacant (Not used)	5-147
54	VEAP Education Allotment	5-89
36	VHA Offset (Obsolete effective 01 Jan 98)	5-60

Information Common to All Segments

Introduction   Some fields are common to all segments. These fields are described here. They are not repeated in the individual segment descriptions. Please refer to this page for information on common fields.

Segment example   This is an example of a typical pay segment. It contains the fields common to all segments. Some segments will contain more fields.

SEG	HIST	COMPUTE		OBJECT			AMOUNT					
18	199305	4		11452			$246.090					
	EFFDTE	TIME	DTPROC	SLC	PAT		DTPREP	DIST	RU	FORM	ENT	Description
START	19930329	9999	19930504	0	046		19930503	14	27	68		
STOP	19930331	9999	19930504	1	046		19930503	14	27	68		

Common Fields   The following fields appear in all segments.

Field	Description
SEG	Segment Number. This field is a two-digit number identifying the Segment Number.
HIST	History Indicator. This field is a six-digit date (YYYYMM), which is set by COMPUTE to the year and month the segment became inactive. If still active, this field will be 999999.
COMPUTE	Compute Flag. This is a one-digit code identifying whether a segment is active or inactive and whether it has been processed by COMPUTE. The Compute flag is set to blank by UPDATE and changed by COMPUTE as applicable. Valid values are:

Code	Description
3	Active segment, previously processed by COMPUTE
4	Inactive segment, set by COMPUTE when the segment is swapped or closed in the year and month shown in the History Indicator
7	This situation occurs when a 57 segment is to be swapped that has a "4" compute flag. Instead of a normal swap, stop date is moved to start date and start date is moved to stop date, and the compute flag is changed to "7". This is done so that compute can recreate the member's retro pay status as it looked before the change
Blank	Active segment, not yet processed by COMPUTE

Segment 06 - Special Duty Assignment Pay

Introduction   Segment 06 contains information on a member's entitlement to Special Duty
Assignment Pay.

Example:

```
SEG      HIST    COMPUTE         OBJECT              AMOUNT       SDAP-RATE
06       9999    3               11758               $110.00      Y2
         EFFDTE  TIME   DTPROC   SLC  PAT   DTPREP    DIST  RU  FORM   ENT   ACTION
START    19930401 9999  19930406 0    129   19930405  07    15  67           P607
STOP     99999999 9999  99999999 0
```

Segment 06   This table describes fields unique to Segment 06. Please see page 5-8 for
data fields   descriptions of fields common to all segments.

Field	Description
OBJECT	Object code. Please see Page 2-D-8 for a listing of object codes.
AMOUNT	Monthly rate from pay tables.

Continued on next page

Segment 06 - Special Duty Assignment Pay, Continued

**Segment 06 data fields
(cont'd)**

Field	Description
SDAP-RATE	SDAP Rate Flag Code. Valid Codes are published annually by e-Mail ALPERSRU Message.

Segment 23 - Personal Money Allowance

Introduction   Segment 23 contains information on an officer's entitlement to Personal Money Allowance.

Example:

```
SSN 123456789  K1B8RE1  05/16/2000  16:01:12.47  ... PAY MASTER FILE ...
SEG        HIST       COMPUTE     OBJECT              AMOUNT
 23        199805        4         1170                $333.33
      EFFDTE   TIME   DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19940601 9999 19940607  0  174 19940606  53  15  67       H608
STOP  19980531 9999 19980603  0  148 19980601  98  03  68
```

**Segment 23
data fields**   This table describes fields unique to Segment 23. Please see page for descriptions of fields common to all segments.

Field	Description
OBJECT	1170 (officer only) 1175 (Enlisted E-10 only)
AMOUNT	Monthly rate from pay tables.

Segment 24 - Officer BAS

Introduction   Segment 24 contains information on an officer's entitlement to Basic Allowance for Subsistence.

Example:

```
SSN 123456789  K1B8RE1  05/16/2000   16:01:12.47  ... PAY MASTER FILE ...
SEG         HIST      COMPUTE      OBJECT              AMOUNT
 24          199805        4          1150                $155.70
      EFFDTE   TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19980101 9999 19971211  1  LPC 19971211  00  00
STOP  19980531 9999 19980603  0  148 19980601  98  03  68
```

Segment 24   This table describes fields unique to Segment 24. Please see page for
data fields   descriptions of fields common to all segments.

Field	Description
OBJECT	1150 (officer only)
AMOUNT	Monthly rate from pay tables.

Segment 31 - CONUS COLA

Introduction   Segment 31 contains information on a member's entitlement to CONUS COLA.

Example:

```
SSN 123456789  K1B8RE1  05/17/2000  10:52:18.00  ... PAY MASTER FILE ...
SEG          HIST       COMPUTE      OBJECT       AMOUNT
 31          999999        3          1145C        $78.00
        EFFDTE   TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20000311 9999 20000220  1  AUP 20000220
STOP  99999999 9999 99999999  0
CCOLA-ZIP   INDEX     TABLE-RATE   DEP     GRADE    YRS
 98134      3.000      $26.00      WD       E7      24
```

Segment 31   This table describes fields unique to Segment 31. Please see page 5-8 for
data fields   descriptions of fields common to all segments.

Field	Description		
OBJECT	Object code.		
	CCOLA	**Officer**	**Enlisted**
	With dependents	1140C	1145C
	Without dependents	1140D	1145D
AMOUNT	Monthly Basic Rate		
COLA-ZIP	Zip code of CONUS COLA location.		
INDEX	Percentage taken from the CCOLA table.		
TABLE-RATE	Amount taken from the CCOLA allowance table.		
DEP	Dependent Status, with or without dependents. WD = With dependents WO = Without dependents		
GRADE	Pay Grade. Valid grades are: E1 through E10 W1 through W4 O1 through 010 O1E through O3E		
YRS	Years in service. This is the longevity category into which the member falls based upon PEBD.		

Segment 32 - SGLI

Introduction Segment 32 contains information about deductions for Servicemembers' Group Life Insurance.

Example

```
SSN 123456789  K1B8RE1  05/15/2000  15:33:44.60  ... PAY MASTER FILE ...
SEG         HIST       COMPUTE      OBJECT      AMOUNT     SGLI
 32        999999         3          D065       $16.00      K
      EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19980701 9999 19980629  1  SCP   98015B
STOP  99999999 9999 99999999  0
   DEPOSIT          BALANCE                 VOUCHER     AMOUNT
      $0.00            $0.00                            $0.00
                                                        $0.00
                                                        $0.00
```

Segment 32 data fields This table describes fields unique to Segment 32. Please see page for descriptions of fields common to all segments.

Field	Description					
OBJECT	Object code:					
	Code			**Description**		
	D060			Officer		
	D065			Enlisted		
AMOUNT	Monthly rate from pay tables.					
SGLI	SGLI Code. Indicates the amount of coverage elected. Valid codes are:					
	Code	**Election**	**Code**	**Election**	**Code**	**Election**
	0	Decline	**A**	$100K	**K**	$200K
	1	$10K	**B**	$110K	**L**	$210K
	2	$20K	**C**	$120K	**M**	$220K
	3	$30K	**D**	$130K	**N**	$230K
	4	$40K	**E**	$140K	**O**	$240K
	5	$50K	**F**	$150K	**P**	$250K
	6	$60K	**G**	$160K	**Z**	Non-collection
	7	$70K	**H**	$170K		
	8	$80K	**I**	$180K		
	9	$90K	**J**	$190K		

Segment 40 -- Advance Pay

Introduction   Segment 40 contains information on liquidation of a member's Advance Pay.

Example:

```
SSN 123456789  K1B8RE1  05/15/2000  15:33:44.60  ... PAY MASTER FILE ...
SEG         HIST        COMPUTE      OBJECT       AMOUNT     VDC
 40         999999         3          11851      $1200.00     02
       EFFDTE   TIME   DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19990601 9999  19990519  0   438 19990517  33  12   67      H605
STOP  99999999 9999  99999999  0
INSTALLMENT  BALANCE  NBR INSTAL   SUSP START   SUSP STOP   SUSP FLAG
  $100.00    $100.00      12        99999999    99999999
  PR1 LIQ     PR2 LIQ    PR3 LIQ    PR4 LIQ
  $100.00    $100.00     $100.00    $100.00
```

Segment 40 data fields   This table describes fields unique to Segment 40. Please see page for descriptions of fields common to all segments.

Field	Description	
OBJECT	Object code:	
	Code	**Description**
	11801	Officer
	11851	Enlisted
AMOUNT	Total amount of advance.	
VDC	See segment 38.	
INSTALLMENT	Monthly installment amount.	
BALANCE	Balance of advance remaining to be liquidated.	
NBR INSTAL	Number of Installments.	
SUSP START	Effective start date of suspension.	
SUSP STOP	Effective stop date of suspension. It will be 99999999 if the suspension is currently in effect.	
SUSP FLAG	1	Liquidation suspended.
	0	Liquidation not suspended.
PR1 LIQ	Prior liquidation (month of last compute)	
PR2 LIQ	Prior liquidation (month of last compute less one month)	
PR3 LIQ	Prior liquidation (month of last compute less two months)	
PR4 LIQ	Prior liquidation (month of last compute less three months)	

Segment 41 - Advance BAH/OHA

Introduction   Segment 41 contains information on liquidation of a member's Advance BAH/OHA. The name of this segment changed from Advance BAQ/VHA/OHA on 1 January 1998

Example:

```
SSN 123456789  K1B8RE1  05/15/2000  15:33:44.60  ... PAY MASTER FILE ...
SEG         HIST       COMPUTE      OBJECT      AMOUNT      VDC
 41         999999        3          11850     $1200.00      17
       EFFDTE   TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19990601 9999  19990519  0   438 19990517  14  01  6H
STOP  99999999 9999  99999999  0
INSTALLMENT  BALANCE  NBR INSTAL    SUSP START   SUSP STOP   SUSP FLAG
  $100.00     $100.00     12         99999999    99999999
  PR1 LIQ     PR2 LIQ    PR3 LIQ     PR4 LIQ
  $100.00     $100.00    $100.00     $100.00
```

**Segment 41
data fields**   This table describes fields unique to Segment 41. Please see page for descriptions of fields common to all segments..

Field	Description	
OBJECT	Object code	
	Code	**Description**
	11800	Officer advance BAH/OHA
	11850	Enlisted advance BAH/OHA
	11806	Officer advance OHA
	11856	Enlisted advance OHA
	The following advances are no longer authorized. Previously created segments containing these advances can be identified by object code.	
	11853	Advance BAS
	11854	Advance SEPRATS
	11855	Advance LVRATS
	11857	Advance SEPRATS-T
AMOUNT	Total amount of advance.	
VDC	See segment 38.	
INSTALLMENT	Monthly installment amount.	
BALANCE	Balance of advance remaining to be liquidated.	
NBR INSTAL	Number of Installments.	

Segment 41 - Advance BAH/OHA, Continued

**Segment 41
data fields
(cont'd)**

SUSP START	Effective start date of suspension.
SUSP STOP	Effective stop date of suspension. It will be 99999999 if the suspension is currently in effect.
SUSP FLAG	1 Liquidation suspended.
	0 Liquidation not suspended.
PR1 LIQ	Prior liquidation (month of last compute)
PR2 LIQ	Prior liquidation (month of last compute less one month)
PR3 LIQ	Prior liquidation (month of last compute less two months)
PR4 LIQ	Prior liquidation (month of last compute less three months)

Segment 42 - Special Enlistment Program/Selective Reenlistment Bonus/Career Status Bonus

Introduction   Segment 42 contains information on a member's entitlement to a Special Enlistment, Selective Reenlistment bonus or Career Status Bonus.

Example:

```
SSN 123456789  K1B8RE1  05/17/2000  11:52:03.84  ... PAY MASTER FILE ...
SEG        HIST        COMPUTE       OBJECT
 42        999999                     1265
      EFFDTE          DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20000412 9999 20000512  0  065 20000510  53  38  67      H600
STOP  20060411 9999 20000512  0  065 20000510  53  38  67      H600

DT RECOUP AMT RECOUP NEXT INSTALL TOTAL AMT NBR INST INSTALLMENT COMPUTE
FLAGS
99999999    $0.00    20000412   $20251.50   6      1-0 2-0 3-0 4-0 5-
0 6-0

                I N S T A L L M E N T    A M O U N T S
1-$10125.75  2- $2025.15  3- $2025.15  4- $2025.15  5- $2025.15  6-
$2025.15

                I N S T A L L M E N T    D A T E S
1- 20000412  2- 20010412  3- 20020412  4- 20030412  5- 20040412  6-
20050412

 RETRO DATE  RETRO AMT DUE  RETRO COMPUTE FLAG   SUSPENSE FLAG
SUSPENSE DT
  99999999       $0.00
********
```

Segment 42 data fields   This table describes fields unique to Segment 42. Please see page for descriptions of fields common to all segments.

Field	Description
OBJECT	Object code.

Code	Type of Bonus
1130C	PYA PSU Bonus
1265	Selective Reenlistment Bonus
1265E	Selective Reenlistment Bonus SRB NON-TAX (Combat Tax Exclusion)
12651	Special Enlistment Program
12652	Incentive bonus -"A" School/Striker Incentive Program
12653	Incentive bonus - Enlisted Rating Incentive Program
12654	Incentive bonus - Enlisted Rating Incentive Prior Service Program

Segment 57 - Pay Status

Introduction   The contents of segments 57 and 75 control whether a member is paid. Segment
57 will allow computation of a member's account for leave etc., but will not pay if a
member is in a bad pay status.

Example:

```
SSN 123456789  K1B8RE1  05/15/2000  15:33:44.60  ... PAY MASTER FILE ...
SEG        HIST       COMPUTE      OBJECT
 57        999999        3
      EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19791023 0000 19911220  0   SCP
STOP  99999999 9999 99999999  0
STATUS CODE      MEMBER TYPE      SERVICE BR       HIGH GRADE
    GD               AEZ             A
   RCAT             RCLAS         RTRPA/CAT
```

Segment 57   This table describes fields unique to Segment 57. Please see page 5-8 for
data fields   descriptions of fields common to all segments.

Field	Description		
OBJECT	Blank.		
STATUS CODE	Indicates the member's pay status, set by UPDATE based on type of transaction processed. Valid codes are:		
	Code	**Status**	**Entitled to pay?**
	CE	Civilian confinement excused	Yes
	CM	Military confinement (member entitled to pay and allowances)	Yes
	GC	Academy Cadets	Yes
	GD	Regular or reserve on active duty over 139 days (paid by JUMPS)	Yes
	G1	Regular or reserve on active duty less than 30 days (paid by JUMPS)	Yes
	ME	Military confinement for civilian authorities excused	Yes
	MI	Mentally incompetent	Yes
	RL	Select Reserve and Reserve Individual Ready on active duty greater than 30 days but less than 139 days - also entitled leave	Yes

Segment 57 - Pay Status, Continued

Segment 57 data fields (cont'd)

Field	Description		
STATUS CODE (continued)	**Code**	**Status**	**Entitled to pay**
	R1	Select Reserve and Reserve Individual Ready on active duty less than 30 days or is a drilling reserve - not entitled leave	Yes
	CC	Civilian Confinement	No
	MS	Missing (regular and reserve paid by JUMPS)	No
	UE	Unauthorized absence excused. Civilian confinement	No
	CS	Military confinement (member not entitled to pay and allowances)	No
	CR	Military Confinement (reserve member not paid by JUMPS)	No
	DD	Death	No
	DS	Deserter	No
	EC	Enlistment canceled	No
	EX	Excess leave	No
	HD	Home awaiting disciplinary Description, leave has expired	No
	IL	Absence due to illness	No
	MC	Military confinement for civilian authorities	No
	MF	Military confinement for civilian authorities in a foreign country	No
	RI	Reserve Standby and Reserve Awaiting Age 60 Retirement (not paid by JUMPS)	No
	RS	Missing (reserve not paid by JUMPS)	No
	SP	Discharged/Retired from the regular component or Discharged/Age 60 Retirement from the reserve component	No
	UA	Unauthorized absence	No
MEMBER TYPE	Displays the three-character member type for the period of service covered by segment 57. Refer to MB-TY of the Fixed Data fields for valid codes.		

Continued on next page

Segment 61 - TRICARE Family Member Dental Insurance Program, Continued

Segment 61 data fields (cont'd)

Field	Description
PREMIUM CODE	Indicates the premium option for the member.

Code	Coverage
0	Not enrolled, no DEERS eligible dependents
1	Single coverage, member has only 1 DEERS eligible dependent over 4 years of age. Dependents less than 4 years of age (if any) are not covered
2	Family Coverage, member has 2 or more eligible dependents over 4 years of age. All dependents regardless of age are covered
3	Single coverage, member has only 1 DEERS eligible dependent. Dependent is less than 4 years of age
4	Not used
5	Single coverage for one dependent remotely located from other dependents. (e.g., 1 child at college)
6	Family coverage for 2 or more dependents remotely located from other dependents. (e.g., 2 children at college)
7	Member has eligible dependents but has never enrolled in the plan
8	Ineligible because dependents are located OCONUS
9	Member has disenrolled
R	Single coverage, OUTCONUS returnee, member has one eligible family member (regardless of age)
S	Family coverage, OUTCONUS returnee, member has more than one eligible family member
T	Single coverage, OUTCONUS returnee, member has one family member remotely located from other family members
U	Family coverage, OUTCONUS returnee, member has 2 or more family members remotely located from other family members
Blank	SELRES member

Segment 61 - TRICARE Family Member Dental Insurance Program, Continued

Segment 61 data fields (cont'd)

Field	Description
PREMIUM START DATE*	The date that the premium code was initiated. The date will be updated upon each change in premium code election.
SERVICE BR	Service branch code: | Code	Branch of service
C	Coast Guard
O	NOAA	
STATUS	Status code: | Code	Status
A	Active duty
B	Active duty (recalled from retirement)
V	Reserve	
PLAN DATE*	Date that deductions are started or stopped. This date will change only when the member elects coverage or disenrolls.
TERM CODE*	Termination reason code: | Code	Reason
1	Member Separated/Retired
A	Dissatisfied with the benefits package
B	Dissatisfied with claims processing
C	Dissatisfied with the quality of treatment received
D	Dissatisfied with the premium amount
E	Satisfied but disenrolling for personal reasons
F	Change in Duty Station - OCONUS
G	Change in Duty Station - CONUS
I	Member died
J	No eligible dependent(s)
N	Member in bad pay status
X	Other	

Segment 64 - Federal Tax Information

Introduction   Segment 64 contains information on a member's Federal Tax Withholding.

Example:

```
SSN 123456789  K1B8RE1  05/15/2000  15:33:44.60  ... PAY MASTER FILE ...
SEG        HIST        COMPUTE   EXC CD   NR MARTL STAT    FOR CTY
 64        999999         3
      EFFDTE   TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 20000101 9999 19991220  0  COM 19991220
STOP  99999999 9999 99999999  0
TAX PLN    ALLOW   YR TAX EXEM STATUS  ADD FED TAX   FR BEN/EIC/DITY CODE
   M        06                           $0.00
              YTD     1ST QTR   2ND QTR   3RD QTR   4TH QTR    MONTH
FED WAGE   $11785.20 $8838.90 $2946.30    $0.00     $0.00  $2946.30
FICA WAGE  $11785.20 $8838.90 $2946.30    $0.00     $0.00  $2946.30
NR WAGE IN     $0.00    $0.00    $0.00    $0.00     $0.00     $0.00
NR WAGE OUT    $0.00    $0.00    $0.00    $0.00     $0.00     $0.00
CMBT WAGE      $0.00    $0.00    $0.00    $0.00     $0.00     $0.00
EIC/FRN/DITY   $0.00    $0.00    $0.00    $0.00     $0.00     $0.00
FED TAX      $605.28  $453.96  $151.32    $0.00     $0.00   $151.32
FICA TAX     $901.57  $676.17  $225.40    $0.00     $0.00   $225.40
ADV EIC AMT    $0.00    $0.00    $0.00    $0.00     $0.00     $0.00
```

Segment 64   This table describes fields unique to Segment 64. Please see page for
data fields   descriptions of fields common to all segments.

Field	Description
EXC CD	Exclusion code:

Code	Exclusion
Blank	U.S. Citizen - no tax exclusion
A	U.S. Citizen - claiming exemption from Federal tax on Form W-4
C	U.S. Citizen - combat exclusion status with no tax withholding
D	U.S. Citizen - combat exclusion status with no tax withholding; member claiming exemption from Federal tax on Form W-4
E	Resident Alien - combat exclusion status with no tax withholding
F	Resident Alien - combat exclusion status with no tax withholding; member claiming exemption from Federal tax on Form W-4
G	Resident Alien - claiming exemption from Federal tax on Form W-4

Segment 64 - Federal Tax Information, Continued

Segment 64 data fields (cont'd)

Field	Description	
EXC CD (cont'd)	Exclusion code:	
	Code	**Exclusion**
	H	Resident Alien - no tax exclusion
	I	Nonresident Alien - combat exclusion with no tax with-holding; permanent duty station outside the U.S.
	J	Nonresident Alien - combat exclusion with no tax with-holding; permanent duty station inside the U.S.
	K	Nonresident Alien - permanent duty station outside the U.S.
	L	Nonresident Alien - permanent duty station inside the U.S.
	M	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; combat exclusion status with no tax withholding; permanent duty station outside the U.S.
	N	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; combat exclusion status with no tax withholding; permanent duty station inside the U.S.
	O	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; permanent duty station outside the U.S.
	P	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form WÇ4; permanent duty station inside the U.S.

Segment 64 - Federal Tax Information, Continued

Segment 64 data fields (cont'd)

Field	Description	
EXC CD	**Code**	**Exclusion**
(continued)	R	U.S. Citizen - combat exclusion status with tax withholding over the current year maximum amount
	S	U.S. Citizen - combat exclusion status with tax withholding over the current year maximum amount. member claiming exemption from Federal tax on Form W-4
	T	Resident Alien - combat exclusion status with tax withholding over the current year maximum amount
	U	Resident Alien - combat exclusion status with tax withholding over the current year maximum amount: member claiming exemption from Federal tax on Form W-4
	V	Nonresident Alien - combat exclusion with tax withholding over the current year maximum amount; permanent duty station outside the U.S.
	W	Nonresident Alien - combat exclusion with tax withholding over the current year maximum amount; permanent duty station inside the U.S.
	X	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; combat exclusion status with tax withholding over the current year maximum amount; permanent duty station outside the U.S.
	Y	Nonresident Alien (Canada, Mexico or Puerto Rico) claiming exemption from Federal tax on Form W-4; combat exclusion status with tax withholding over the current year maximum amount; permanent duty station inside the U.S.
	Z	Nonresident Alien, FICA exempt, but he does pay Federal Tax (Cadets only)
	8	Member claims Puerto Rico as legal residence and is assigned duty outside of the U.S. FICA and Puerto Rico state tax are withheld and member is exempt from FITW.
	9	Nonresident Alien, Federal and FICA exempt (Cadets only)

Continued on next page

Segment 64 - Federal Tax Information, Continued

Segment 64 data fields (cont'd)

Field	Description
NR MARTL STAT	Marital Status (nonresident aliens only)
FOR CTY	Foreign Country Code (nonresident aliens only)
TAX PLN	Filing status code:

	Code	Status
	S	Single
	M	Married
	U	Married but withholding based on single rate

Field	Description
ALLOW	Withholding allowances.
YR TAX EXEM STATUS	Calendar year member claims exempt from withholding.
ADD FED TAX	Monthly amount of additional federal income tax withholding.
FR BEN/ EIC/DITY CODE	Set to "FB" if member has earned fringe benefits. The specific fringe benefits will appear in the FRIN BEN fields.

	Code	Description
	MO	Member only claiming Advanced EIC - Earned Income Credit
	MS	Member and spouse are both employed and both claiming Advanced EIC
	DI	DITY move incentive payment

Field	Description
FED WAGE	Total federal taxable wages year-to-date and quarter-to-date by quarter.
FICA WAGE	Total FICA taxable wages year-to-date and quarter-to-date by quarter.
NR WAGE IN	Portion of total federal wages earned by non-resident aliens stationed inside the U.S. year-to-date and quarter-to-date by quarter.
NR WAGE OUT	Portion of total federal wages earned by non-resident aliens stationed outside the U.S. year-to-date and quarter-to-date by quarter.
CMBT WAGE	Year-to-date combat wages by quarter.
EIC/FRN/DITY	Fringe benefit or DITY move incentive amount added to year-to-date amount by quarter, if FRINGE BENEFIT CD is "FB". Otherwise, the actual or imputed BAH and BAS amounts to be used to calculate the Earned Income Credit.
FED TAX	Year-to-date federal tax withheld by quarter.
FICA TAX	Year-to-date FICA tax withheld by quarter.
ADV EIC AMT	Year-to-date Advance EIC paid to member by quarter.

Segment 70 - Pay Status Adjustment

Introduction   Segment 70 contains information on adjustments to a member's pay status.

Example:

```
SEG    HIST     COMPUTE     OBJECT
70     999999
       EFFDTE    TIME    DTPROC    SLC    PAT    DTPREP    DIST    RU    FORM    ENT    ACTION
START  19890614  0001    19910509  0      154    19910509  53      16    67             MMS5
STOP   19890624  0001    19910509  0      154    19910509  533     16    67             MMS5
FROM PAY STATUS        TO PAY STATUS         FROM DT          TO DATE      NUMER DAYS ADJ
       GD             UA                      19890902        19890907      0006
```

Segment 70 data fields   This table describes fields unique to Segment 70. Please see page 5-8 for descriptions of fields common to all segments.

Field	Description
OBJECT	Blank.
FROM PAY STATUS	The pay status code that is being changed. Obtained from element code 01 on H 748. Refer to STATUS CODE field of segment 57 for valid codes.
TO PAY STATUS	The new correct pay status code for the period from the FROM DT to the TO DT inclusive.
FROM DT	First day of the pay status code change.
TO DT	Last day of the pay status code change.
NUMBER DAYS ADJ	The number of days adjusted by the pay status change.

Segment 71 - Payment Option Election

Introduction   Segment 71 contains information on a member's pay delivery method.

Segment 71   This table describes fields unique to Segment 71. Please see page for
data fields   descriptions of fields common to all segments.

Field	Description
OBJECT	Blank.
OPT	Payment Option Election (POE) code:

Code	Payment option
1	Check to unit (**Removed as an option in CGHRMS Release 1**)
2	Accrue pay at Pay Center (HRSIC)
3	Check to address. (**Removed as an option in CGHRMS Release 1**)
4	Direct Deposit to financial institution
5	Cadet Pay Disbursed to Cadet Fund

Note: The segment will display differently depending on which POE code is in
effect. Fields for each POE are described below.

OPTION 1, CHECK TO UNIT:

The segment 71 will display the message "CHECK TO UNIT" if payment option 1 has been
selected. The payroll check was forwarded to the OPFAC RU on PMIS Page 1 at the time payroll
is computed and processed.

```
SEG   HIST    COMPUTE  OBJECT OPT
71    999999      3                  1
        EFFDTE TIME  DTPROC SLC  PAT  DTPREP  DIST  RU  FORM  ENT
        Description
START         19910501        9999 19910504       1    243    19910503  77 39
        68
STOP  99999999 9999  99999999  0
CHECK TO UNIT
```

Continued on next page

Segment 80 - Vacant

Introduction   This segment is not presently used.

Segment 81 - Reserve Points

Introduction   Segment 81 contains information on a member's reserve points.

Example:

```
 SSN 123456789  K1B8RE1  05/18/2000  10:39:52.17  … PAY MASTER FILE …
SEG        HIST       COMPUTE      OBJECT
 81         999999          3
       EFFDTE  TIME  DTPROC  SLC PAT  DTPREP  DIST RU FORM ENT ACTION
START 19991103 9999 19991020  0  COM 19991020
STOP  20001102 9999 19991020  0  COM 19991020
REASON CODE                              CORR COURSE SUMMARY
STATEMENT ISSUED                 NUM   IDENTIFICATION   COM DT  POINTS
POINTS VERIFIED                   1                             000
SERVICE CODE          B           2                             000
QUALIFYING SVC     000528         3                             000
REG ACTIVE DUTY     00000         4                             000
RES ACTIVE DUTY     00006         5                             000
FUNERAL POINTS        000         6                             000
APP DUTY        00000             7                             000
IDT             00032             8                             000
RES POINTS      00007             9                             000
CORR COURSE     00000            10                             000
IDT SUB TOTAL 00039
IDT ADJ TOTAL         00039
TOTAL POINTS          00045
```

Segment 81   This table describes fields unique to Segment 81. Please see page for
data fields   descriptions of fields common to all segments.

Field	Description
OBJECT	Blank.
REASON CODE	The reason the last Retirement Points Statement was issued for the period covered by Reserve Points Segment. Valid codes are: 1 Annual statement. 2 Separation. 3 Entered active duty. 4 Transfer to ISL or retired. 5 Corrected annual statement. 6 Corrected separation. 7 Corrected entered active duty. 8 Corrected transfer to ISL or retired. 9 Segment closed to future retirement points statement issues.

Segment 81 - Reserve Points, Continued

Segment 81 data fields (cont'd)

Field	Description
REASON CODE (cont'd)	For any points eligible reservist, the REASON CODE is normally changed from a "blank" to a "1" three months after the segment's STOP DATE. The compute flag remains a three until 12 months after the STOP DATE when the REASON CODE is changed from a "1" to a "9" which indicates the segment has been computed on for the final time. The exception is when a L67 with Action Code H 970 is submitted.
	For reservist entering Retired Awaiting Pay at 60 (RET-2) status, indicated by Member Type 3 Codes of LOK, LWK, and LEK, the REASON CODE will be set at "4" three months after the segment's STOP DATE. One year after the STOP DATE, the REASON CODE will be changed from a "4" to a "9" and the Compute Flag will be changed from a "3" to a "4".
STATEMENT ISSUED	The date a Retirement Points Statement was last issued to the member.
POINTS VERIFIED	A valid date indicates the points information within the Reserve Points Segment has been verified and the date of verification.
SERVICE CODE	Displays the branch of service for the period of service covered by the Reserve Points Segment. Valid codes are:

Code	Description
A	Coast Guard.
B	Coast Guard Reserve.
C	Navy.
D	Navy Reserve.
E	Army.
F	Army Reserve.
G	Air Force.
H	Air Force Reserve.
I	Marine Corps.
J	Marine Corps Reserve.
K	Public Health Service.
L	National Guard.
M	National Oceanographic and Atmospheric Administration.
Z	Other Active Component.

Segment 81 - Reserve Points, Continued

Segment 81 data fields (cont'd)

Field	Description
QUALIFYING SVC	Indicates the length of time creditable for retirement purposes.
REG ACTIVE DUTY	The number of regular active duty points earned while in an active duty status. The segment start/stops dates indicate the period when the active duty points were earned.
RES ACTIVE DUTY	The number of reserve active duty points earned for the anniversary year (period) indicated by the segment start/stop dates.
FUNERAL POINTS	Indicates the total number of point granted for performing Funeral Duty
APP DUTY	The number of appropriate duty points earned for the anniversary year (period) indicated by the segment start/stop dates.
IDT	The number of inactive duty points earned for the anniversary year (period) indicated by the segment start/stop dates.
RES POINTS	The number of reserve participation points earned for the anniversary year (period) indicated by the segment start/stop dates.
CORR COURSE	The number of correspondence course points earned for the anniversary year (period) indicated by the segment start/stop dates.
IDT SUB TOTAL	Indicates the sum of appropriate duty, IDT, reserve participation points and correspondence course points earned for the anniversary year (period) indicated by the segment start/stop dates.
IDT ADJ TOTAL	Indicates the total number of IDT Sub Total points allowable for retirement purposes.
TOTAL POINTS	Indicates the sum of regular active duty, reserve active duty, Funeral Points, and IDT ADJ Total Points allowable for retirement purposes.
CORR COURSE SUMMARY:	
NUM	Indicates the correspondence course number within the summary section.
IDENTIFICATION COM DT POINTS	Identifies the individual correspondence course. The actual date the course was completed. The number of retirement points earned.

Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
559	NJCFC	CFC NORTHERN NEW JERSEY
560	MNCFC	CFC GREATER DULUTH & SUPERIOR
561	MICFC	CFC CHIPPEWA COUNTY
562	ILCFC	CFC CHICAGO AREA
563	NYCFC	CFC ERIE-NIAGARA COUNTIES
564	MICFC	CFC SOUTHEASTERN MICHIGAN
566	MICFC	CFC ST CLAIR COUNTY
567	MOCFC	CFC UNITED WAY OF GTR ST LOUIS
569	MNCFC	CFC TWIN CITIES
571	NECFC	CFC OMAHA AREA
572	OKCFC	CFC METRO OK CITY UNITED WAY
573	TNCFC	CFC OF THE MID SOUTH
574	PACFC	CFC ALLEGHENY/CENTRAL WASH CTY
575	KYCFC	CFC HENDERSON-DAVIESS
578	OHCFC	CFC MAUMEE VALLEY UNITED WAY
581	MICFC	CFC NORTHWEST MICHIGAN
582	OHCFC	CFC GREATER CLEVELAND
583	MACFC	CFC SE MASSACHUSETTES
584	PACFC	CFC SOUTHWESTERN PENNSYLVANIA
585	RICFC	CFC RHODE ISLAND AREA
589	ORCFC	CFC COLUMBIA RIVER AREA
591	FLCFC	CFC FOR SANTA ROSA COUNTY
593	WVCFC	CFC RIVER CITIES
595	ILCFC	CFC CENTRAL ILLINOIS
596	KYCFC	CFC N CTR KY INDIANA & FT KNOX
597	KYCFC	CFC PADUCAH-MCCRACKEN COUNTY
598	ORCFC	CFC BENTON COUNTY
601	NJCFC	CFC BURLINGTON COUNTY
602	OHCFC	CFC OF CINCINNATI METRO AREA
607	CTCFC	CFC GREATER NEW HAVEN AREA
609	COCFC	CFC DENVER METRO AREA
610	FLCFC	CFC MIAMI/DADE/MONROE COUNTY
611	ORCFC	CFC CLATSOP COUNTY
612	KSCFC	CFC TOPEKA-SHAWNEE COUNTY
616	DECFC	CFC OF DELAWARE
617	ARCFC	CFC OF JEFFERSON COUNTY
618	FLCFC	CFC COCOA-BREVARD COUNTY
619	MSCFC	CFC WASHINGTON COUNTY
623	MSCFC	CFC WARREN COUNTY

Allotment Blanket Codes, Continued

BLANKET CODE	BLANKET ABBR.	BLANKET PAYEE
625	TNCFC	CFC GREATER CHATTANOOGA AREA
627	MICFC	CFC OF MARQUETTE COUNTY
628	MECFC	CFC HEART OF MAINE
632	CACFC	CFC VENTURA COUNTY
637	OHCFC	CFC LAKE COUNTY
641	NJCFC	CFC OCEAN COUNTY
645	MICFC	CFC NORTH BERRIEN COUNTY
646	TXCFC	CFC SOUTHEAST TEXAS
649	NCCFC	CFC CHERRY POINT
653	ALCFC	CFC WIREGRASS AREA
654	MICFC	CFC KENT OTTAWA COUNTY
655	NYCFC	CFC CENTRAL NEW YORK
656	CACFC	CFC SAN LUIS OBISPO COUNTY
658	MICFC	CFC BAY COUNTY AREA
661	CACFC	CFC FRESNO
663	WACFC	CFC MID COLUMBIA AREA
664	FLCFC	CFC LEE COUNTY #809536607
665	FLCFC	CFC OKALOOSA-WALTON COUNTIES
666	VTCFC	CFC CHITTENDEN COUNTY
667	TXCFC	CFC TARRANT & DENTON COUNTY
668	IACFC	CFC DUBUQUELAND
669	FLCFC	CFC MANASOTA C/O UNITED WAY
670	MOCFC	CFC GREATER KANSAS CITY
671	GACFC	CFC METROPOLITAN ATLANTA AREA
672	FLCFC	CFC VOLUSIA FLAGLER PUTNAM
673	ORCFC	CFC CENTRAL DOUGLAS
674	PACFC	CFC GREATER JOHNSTOWN
675	FLCFC	CFC SUNCOAST
676	WVCFC	CFC EASTERN PANHANDLE
677	OHCFC	CFC ASHTABULA COUNTY
678	VICFC	CFC ST. THOMAS- ST. JOHN
700	FITNE	DOT TASC FITNESS CENTER
703	CAMMA	CGC CAMPBELL MUTUAL ASSISTANCE
704	NLOMA	CG NEW LONDON MUTUAL ASSIST
715	CGWIL	CG WILMINGTON MUTUAL ASSISTANC
716	BASMA	CGC BASSWOOD MUTUAL ASSISTANCE
799	CGEXC	COAST GUARD EXCHANGE
800	VARIC	VA REGIONAL OFFICE & INS CENTR
850	DSSDP	DEPT. OF THE U. S. TREASURY
898	UCCIJ	UNITED CONCODIA COMPANIES INC.
899	UARMY	DEFENSE FINANCE & ACCTING SERV
900	OSGLI	OFFICE OF SERVICE GROUP LI

L6EB Tax Information, Continued

Expanded RECENTS Analysis (cont'd)

Field	Description
STATE-MRTL Segment 66 (TAX PLN)	Marital Status. • This field will be blank if the member has claimed State Exempt Status. • When State Marital Status is completed, either Exemptions Claimed (number) or Exemptions Claimed (dollar amount), as appropriate, must also me completed. • There are five valid codes. <table><tr><th>Code</th><th>State Marital Status</th></tr><tr><td>1</td><td>Member is single or married and elects to claim the "Single" rate on the state Tax form, or the state form does not request marital status and the member is single.</td></tr><tr><td>2</td><td>Member has indicated "Single, Head of Household" on the state tax form.</td></tr><tr><td>3</td><td>Member has indicated "Married and not claiming exemption for spouse" on the state tax form.</td></tr><tr><td>4</td><td>Member has indicated "Married" or "Married and claiming exemption for spouse and self" on the state tax form, or the state form does not request marital status and the member is married.</td></tr><tr><td>5</td><td>Member has indicated "Married and filing joint return" on the state tax form.</td></tr></table>
STREET ADDRESS Segment 66 (MAIL STREET)	Street.
TERMINATE *(Not Recorded in PMIS/JUMPS)*	Terminate Status. • A "X" is entered in SDAII if terminating a nonresident alien status.
TX-TYP *(Not Recorded in PMIS/JUMPS)*	This field is used for edits within PMIS/JUMPS.
TYP-ENTRY	Type. The letters "EC" will be displayed if the transaction is being submitted along with an accession document.
ZIP Segment 66 (MAIL ZIP CD)	Zip/Postal. • Five or nine digits. • All zeroes will be displayed for foreign country addresses.

Continued on next page

L6EB Tax Information, Continued

Additional information

The following information is provided to aid in analyzing errors which may occur in this transaction

If city / Town of legal residence is located	And State of Legal Residence is	And State Marital Status is	Then Exemptions Claimed (number) is	And Exemptions Claimed (dollar amount) is	And State Exempt Status is
In 1 of the 50 States including DC,PR,GU,VI,AQ.	CA,CT,ID,PA,MO MT,NJ,NY,OR,VT	1,2,3,4, or 5 (Subject to Tax)	00-99	Blank	Blank
		Blank (Tax Exempt)	Blank	Blank	
	AZ	1,2,3,4 or 5 Living in State	00-99	Blank	Blank
		Blank (living out of state, elects no withholding)	Blank	Blank	E
	MS	1,2,3,4 or 5	Blank	Dollar Amount	Blank
	PR (Living in US)	Blank	Blank	Blank	E
	AK,FL,IL, PR (Living outside of US), MI,NV,NH PR,SD,TN,TX WA,WV,WY,AQ GU,VI	Blank	Blank	Blank	Blank
	AL,AR,CO DE,DC,GA,HI,IN,I A,KS,KY,LA,ME, MA,MD,MN,NC, ND,NE,NM,OH,H K,RI,CS,UT,VA,W I	1,2,3,4 OR 5	0-99	Blank	Blank
N/A	AQ, GU	Blank	Blank	Blank	Blank
Country of Legal Residence	00 (Alpha Code)	Blank	Blank	Blank	Blank
Blank	N/A	Blank	Blank	Blank	Blank

D104 Separation Related Data, Continued

VDE 13
(cont'd)

Personnel Retired as Enlisted Personnel

1.	At own request upon completion of 20 or more years active service	(14 USC *355)1.*
2.	At own request upon completion of 30 or more years active service	(14 USC 354)[1.]
3.	By reason of having reached statutory age	(14 USC 353) (10 USC 1331-1337)[1.]
4.	Pursuant to recommendation of Coast Guard Personnel Board after having completed 20 years service	(14 USC 357)[1.]
7.	By reason of temporary physical disability	(10 USC 61)[3.]
8.	By reason of permanent physical disability	(10 USC 61)[3.]
9.	By reason of Reserve Transition Benefits	(10 USC 1331 a).
0.	At own request upon completion of at least 15 years of active service	(TERA) (10 USC 1239).

Footnotes:

[1] similar provisions of laws in effect prior to 2 Oct 72.

[2] comparable provisions of laws in effect prior to 10 Aug 56.

[3] comparable provisions of laws in effect prior to 1 Oct 49.

Code	Element	SDAII Field Name
14 *RETENTION-CD (05)*	1 Character Code	Retention Code

Code	Meaning
J	War or other national emergency (12-B-11 c)
K	Crewman on cutter at sea (12-B-11d)
L	Assigned to station OUTCONUS (12-B-11e)
M	Medical disability (12-B-11f)
N	Trial or punishment by court-martial (12-B-11h)
O	Public Interest (12-B-11i)
P	Awaiting action by reviewing authority (12-B-11j)
Q	High Year Tenure

D104 Separation Related Data, Continued

Code	Element	SDAII Field Name
17 *ACTIVE DUTY BASE DATE (00)* *AD-BASE-DT (05)*	Date (6 Digits) (YYMMDD)	<u>Active Duty Base Date</u> • The Active Duty Base Date cannot be prior to the Pay Base Date.
18 *FED-SVC-BASE-DT (05)*	Date (6 Digits) (YYMMDD)	<u>Federal Service Base Date</u>
19 *DT-MIL-OBL-INC (05)*	Date (6 Digits) (YYMMDD)	<u>Date Initial Entry to Military Service</u>
20 *DT-COMP-MIL-OBL (05)*	Date (4 Digits) (YYMM)	<u>Date Completed Military Obligation</u>
22 *ORIG-CG-ENL-DT (05)*	Date (4 Digits) (YYMM)	<u>Original Coast Guard Enlistment Date</u> • Entering "000000" in this element clears date.
24 *PRI-EFF-LOSS-DT (05)*	Date (6 Digits) (YYMMDD)	<u>Prior Effective Loss Date</u> • Entering "000000" in this element clears date.
25 *PRI-EFF-LOSS-SPD (05)*	3 Alpha/Numeric Characters (KBK, etc.)	<u>Prior Eff. Loss Sep. Prog. Designator</u> • See Separation Program Designator Handbook for codes. • Leave blank to clear.
26 *PRI-AD-TERM-DT (05)*	Date (6 Digits) (YYMMDD)	<u>Prior Effective AD Termination Date</u> • Entering "000000" in this element clears date.
27 *PRI-AD-TERM-SPD (05)*	3 Alpha/Numeric (KBK, etc.).	<u>Prior Eff. AD Termination Date Sep. Prog. Desig.</u> • Leave Element blank to clear. • See Separation Program Designator Handbook for codes.
30 *SOCS-DT (ALL PAGES)*	Date (6 Digits) (YYMMDD)	<u>Latest Statement of Creditable Service Review Date</u> • Entering a new date will replace the current date.
31 *RENL-CD (05)*	3 to 5 Character Code (RE1, RE3Y, etc.)	<u>Reenlistment Code</u> See Certificate of Release or Discharge from Active Duty, DD-214, COMDTINST M1900.4 (series) for codes.

H600 Pay Special Program (SEP) Bonus, Incentive Bonus, or New Selective Reenlistment Bonus (SRB), or Authorize Either Accelerated Payment of Next Unpaid SRB Installment or Authorize Lump Sum Payment of All Remaining Unpaid SRB Installments, Continued

Code	Element	Description/SDAII Field Name
06	Bonus Rate (FS, RD, etc.)	Rate For Which This Bonus is Being Given
07	Monthly Installment Amount (00147.06 = $147.06)	Monthly Installment Amount Calculated by Update When Bonus is Over $7000.00
15	E = Eligible I = Ineligible	Career Status Bonus Eligibility Code
16	A = Accepted D = Declined	Career Status Bonus Election Code
20	7 Digits (02500.00=$2500.00)	Dollar Amount of 1st Installment. • This figure is normally 50% of the total of a new SRB or SELRES payment, or 100% of A SEP, Incentive Bonus, or SELRES Bonus.
21	7 Digits (02500.00=$2500.00)	Total Amount of New Bonus
22	1 or 2 Digits (1 or 01, 12 etc.)	Total Number of Installments of New Bonus • When using Object Code 1265, 12651, 12652, 12653, or 12654 in VDE 03 number of installments must be shown in two digits such as 01, 02, 35 etc. • This element is the 1st installment in element code 20, if not lump sum, then number of installment equals the number of years member obligated service for or "2" I the case of a SELRES bonus.
23	"1"	Number of Installments Authorized Now
31	7 Digits (00225.00=$225.00)	Accelerated Payment of Next Unpaid SRB Installment or Lump Sum Payment of All Remaining SRB Installments.
32	Digits (2,34,234, etc.)	SRB Installment Number(s) Authorized at This Time
33	Date (YYMMMDD)	Start Date of SRB Segment Being Affected By Accelerated or Lump Sum Payment.
98	8 Digits (049, 030 etc.)	Total of Elements in Element Codes 07, 20, 21 & 31

H601 Pay New or Additional Selective Reenlistment Bonus (SRB)

Purpose	Action code H601 is used to pay new or additional SRBs.

Expanded RECENTS Analysis	The H601 in expanded RECENTS is described below.

Code	Element	Description/SDAII Field Name
01	Date (YYMMMDD)	Stop Date of SRB • This date is the expiration date of the reenlistment or extension period for which the SRB bonus is payable.
02	Date (YYMMMDD)	Expected Loss Date Prior To Reenlistment/Extension
03	Date (YYMMDD)	Start Date of SRB • This date is the first date of the reenlistment or extension for which the SRB bonus is payable.
05	14 characters maximum	Bonus Code/Rate/Monthly Installment Amount • **Positions 1-5** contain the object code for the bonus. If the object code is only 4 characters then the fifth position is a blank. • **Positions 6-7** contain the Rate for which the bonus is being paid (only used with object codes 12653 and 12654). • **Positions 8-14** contain 7 digits reflecting the monthly installment amount (only used with object codes 12653 and 12654).
20	7 Digits (02500.00=$2500.00)	Amount of First Installment • This figure is normally 50% of the total of a new or additional SRB.
21	7 Digits (02500.00=$2500.00)	Total Amount of New or Additional SRB Bonus
22	1 Digit (1, 3 etc.)	Total No. of Installments • This is the number of installments payable for this SRB including the first installment. The number of installments usually equals the number of years member reenlisted/extended. An installment of "1" indicates lump sum payment.
23	1 Digit (1, 2 etc.)	Number of Installments Authorized Now Not Displayed in SDA II
98	8 Digit (02500.00=$2500.00)	Total of Elements in Element Codes 20 and 21 Not Displayed in SDA II

H604 Miscellaneous Credit/Debit To Member's Pay Account

Purpose   Action code H604 is used to credit or debit a member's pay account.

Expanded   The H604 in expanded RECENTS is described below.
RECENTS
Analysis

Code	Element	Description/SDAII Field Name	
01	7 Characters (129511M, 1140A20 etc.)	Miscellaneous **Credit**/Object Codes/Tax Deduction/Fiscal Year Object Codes (Position 1-5) may be found in Chapter 2-D Tax Deduction (Position 6)	
		Code	**Meaning**
		0 (Zero)	Nontaxable (used with object codes 1290, 1295, 01001, and 01051)
		1	FITW & SITW (used with object code 11305)
		2	FICA
		3	FITW, SITW, and FICA
		4	27.5% on time deduction for FITW and when applicable SITW (used with object codes 11651, 12901, and 12951)
		5	27.5% One time deduction for FITW and SITW applies to adjustments in basic pay only.
		Fiscal Year (Position 7) Use the last digit of the fiscal year for the current and for the two prior fiscal years. For example, if the H604 is prepared in FY-00 use "0" for 2000 and "M" for 1997.	
02	7 Characters (129511M, 1140A20 etc.)	Miscellaneous **Debit**/Object Codes/Tax Deduction/Fiscal Year See VDE 01 for descriptions.	
11	7 Digit Amount (01200.00 = $1200.00)	Transaction Amount Element Codes 11, 98 and 99 must be used.	
14	Date/Date (YYMMMDDYYMMDD)	Start Period of Adjustment/ Stop Period of Adjustment	
16	6 Digits (0002.50=$2.50)	Period Of Adjustment Rate	

H604 Miscellaneous Credit/Debit To Member's Pay Account,
Continued

Expanded RECENTS Analysis (continued)

Code	Element	Description/SDA II Field Name
21	15 Alpha/Numeric	DAFIS Accounting Data
22	13 Alpha/Numeric	DAFIS Accounting Data
23	12 Alpha/Numeric	DAFIS Accounting Data.
24	15 Alpha/Numeric	Sys Data/Program Element 15 Alpha/Numeric characters with the first nine representing the sys-data and the last six the program element.
31	8 Characters (5347400A etc.)	District/OPFAC/Duty Type First 7 characters will be numeric representing the District/OPFAC and the last character will be alpha for the duty type.
98	8 Digits Total	Total of Elements in Element Code 11

H988 Reserve Duty Correction

Purpose Action code H988 records reserve retirement information.

Expanded RECENTS Analysis Action code H988 in expanded RECENTS is described below.

Code	Element	Description/SDAII Field Name
01	Date (YYMMMDD)	<u>20 Year Letter Issued</u>. Codes 07 and 08 must always be used when this code is present. The date in code 08 must be the same as in code 01.
02	Date (YYMMMDD)	<u>15-19 Year Letter Issued</u>
03	1 Character	<u>Retirement Points Reason Code</u> <u>Code</u> <u>Meaning</u> 5 Corrected annual statement 6 Corrected separation 7 Corrected entered extended active duty 8 Corrected transfer to ISL or retired
04	Date (YYMMMDD)	<u>Points Verified</u>.
07	1 Character	<u>RCSBP Election Code</u>. Code "C" must be used if codes 01 and 08 are used. <u>Code</u> <u>Meaning</u> A Member defers a survivor-annuity election or declines coverage until age 60. B Member provides deferred survivor annuity that begins on the member's 60th birthday, or on the day after the member's death, whichever is later. C Member elects to provide an immediate survivor annuity beginning on the day after the member's death.
08	Date (YYMMMDD)	<u>RCSBP Election Date</u>. If used with code 01, the date must be same as in code 01.

Note: Code 07 and 08 may be entered without Code 01, but Code 01 cannot be entered without 07 and 08. When Code 07 and 08 are entered without Code 01, the RCSBP Election code in 07 may be A, B, or C and the date in 08 is changed to reflect the new election

H997 Processed H222 (Officer Integration or Promotion)

Purpose   Action code H997 represents an action code H222 following processing.

P112 Adjust or Verify Pay Base Date, Adjust Active Duty Base Date, Adjust Reserve Anniversary Date, Adjust Cumulative Sea Time, Record Prior Military Service History, Record Prior Sea Duty History

Purpose　　Action code P112 is used to adjust or verify pay and active duty base dates, adjust reserve anniversary date, adjust sea time and record prior service and prior sea duty.

Source　　Action code P112 is created in RECENTS when the "Adjust or Verify Pay Base Date/Active Duty Base Date, Adjust Cumulative Sea Time, Adjust Record of Prior Military Service, Record History of Prior Sea Duty" transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis

The P112 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Code	Element	Description/SDAII Field Name
01	Date (YYMMMDD)	Verified Pay Base Date/Not Displayed in SDA II.
02	Beginning & Ending Date (YYMMMDD YYMMMDD or YY MMMDD9999999)	Reserve Anniversary Date/Not Displayed in SDA II.
04	Date (YYMMMDD)	Verified Active Duty Base Date/Not Displayed.
44	Years, Months and Days (YYMMDD)	Years, Months, and Days Subtracted From Cumulative Sea Duty
45	Years, Months and Days (YYMMDD)	Years, Months, and Days Added to Cumulative Sea Duty
46	Years, Months and Days (YYMMDD)	Years, Months, and Days Cumulative Sea Duty as of the Last EOM Compute Cycle
51	Date (YYMMMDD)	Prior Service Start Date
52	Date (YYMMMDD)	Prior Service Ending Date

P112 Adjust or Verify Pay Base Date, Adjust Active Duty Base Date, Adjust Reserve Anniversary Date, Adjust Cumulative Sea Time, Record Prior Military Service History, Record Prior Sea Duty History, Continued

Expanded RECENTS Analysis (cont'd)

Code	Type	Member Type 3 Codes
53	AEO	Officer Candidate Regular
	AEZ	Regular Active Duty Enlisted
	AOZ	Regular Active Duty Commissioned Officer
	AWZ	Regular Active Duty Warrant Officer
	Blank	Aviation Cadet Reserve
	FEB	Reserve Enlisted on Extended Active Duty
	FEC	Coast Guard Recruiting Initiative for the Twenty First Century (CGRIT)Candidate
	FED	Reserve Enlisted on Active Duty for Special Work – Reserve Component (GE140dys)
	FEE	Reserve Enlisted on Active Duty for Training – Other Training Duty (GE140dys)
	FEG	Reserve Enlisted on Active Duty for Special Work – Active Component (GE140dys)
	FEH	Reserve Enlisted on Initial Active Duty for Training
	FEO	Officer Candidate Reserve
	FOB	Reserve Commissioned Officer on Extended Active Duty
	FOD	Reserve Commissioned Officer on Active Duty for Special Work – Reserve Component (GE140dys)
	FOE	Reserve Commissioned Officer on Active Duty for Training – Other Training Duty
	FOG	Reserve Commissioned Officer on Active Duty for Special Work – Active Component (GE140dys)
	FWB	Reserve Warrant Officer on Extended Active Duty
	FWD	Reserve Warrant Officer on Active Duty for Special Work – Active Component (GE140dys)
	FWE	Reserve Warrant Officer on Active Duty for Training – Other Training Duty (GE140dys)
	FWG	Reserve Warrant Officer on Active Duty for Special Work – Active Component (GE140dys)
	HEZ	Select (drilling) Reserve Enlisted
	HOZ	Select (drilling) Reserve Commissioned Officer
	HWZ	Select (drilling) Reserve Warrant Officer
	IEZ	Reserve Enlisted Individual Ready Reserve
	IOZ	Reserve Commissioned Officer Individual Ready Reserve
	IWZ	Reserve Warrant Officer Individual ready Reserve
	JEL	Reserve Enlisted Standby Active
	JEM	Reserve Enlisted Standby Inactive
	JOL	Reserve Commissioned Officer Standby Active
	JOM	Reserve Commissioned Officer Standby Inactive
	JWL	Reserve Warrant Officer Standby Active
	JWM	Reserve Warrant Officer Standby Inactive
	LEJ	Reserve Enlisted Retired with Pay

P112 Adjust or Verify Pay Base Date, Adjust Active Duty Base Date, Adjust Reserve Anniversary Date, Adjust Cumulative Sea Time, Record Prior Military Service History, Record Prior Sea Duty History, Continued

Expanded RECENTS Analysis (cont'd)

Code	Type	Member Type 3 Code	
53	LEK	Reserve Enlisted Retired Awaiting Pay at 60	
	LER	Retired Reserve Enlisted Recalled to Active Duty	
	LEZ	Reserve Enlisted Retired Without Pay	
	LOJ	Reserve Commissioned Officer Retired with Pay	
	LOK	Reserve Commissioned Officer Retired Awaiting Pay at age 60	
	LOR	Retired Reserve Commissioned Officer Recalled to Active Duty	
	LOZ	Reserve Commissioned Officerm Retired Without Pay	
	LWJ	Reserve Warrant Officer Retired with Pay	
	LWK	Reserve Warrant Officer retired Awaiting Pay at age 60	
	LWR	Retired Reserve Warrant Officer Recalled to Active Duty	
	LWZ	Reserve Warrant Officer Retired Without Pay	
	NEZ	Delayed Enlistment	
	PEZ	Coast Guard Academy Cadet	
	PZA	Aviation Cadet	
	REJ	Regular Enlisted Retired With Pay`	
	RER	Retired Active Duty Enlisted Recalled to Active Duty	
	ROJ	Regular Commissioned Officer Retired with Pay	
	ROR	Retired Active Duty Commissioned Officer Recalled to Active Duty	
	RWJ	Regular Warrant officer Retired With Pay	
	RWR	Retired Active Duty Warrant Officer Recalled to Active Duty	
	TOJ	NOAA Commissioned Officer retired With Pay	
	TOR	NOAA Commissioned Officer recalled to Active Duty	
	TOZ	NOAA Commissioned Officer	
	VOZ	USPHS	
Code	**Element**	**Description/SDA II Field Name**	
54	1 Alpha Characters	Prior Branch of Service A - USCG B - USCGR C - USN D - USNR E - USA F - USAR G - USAF H - USAFR I - USMC J - USCMR K - USPHS L – NGUS M - NOAA	
55	Highest Grade help in prior Service (03, W2, E6, etc.)	Prior Service High Pay Grade	
61	Date (YYMMMDD)	Prior Sea Duty Start Date	
62	Date (YYMMMDD)	Prior Sea Duty Ending Date	
63	7 digit District/ OPFAC of the Sea Duty	Prior Sea Duty DIST/OPAC	

P123 Deductible Time (No long used)

Purpose   Action code P123 was used to record deductible time.

Source   A P123 was created in RECENTS when the "Record Deductible Time" transaction processes into PMIS/JUMPS.

Expanded   The P123 in expanded RECENTS is described below.
RECENTS
Analysis   This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Code	Element	Description/SDAII Field Name
07	Date (YYMMMDD)	Date Deductible Time Began
08	Date (YYMMMDD)	Date Reported For Duty
09	YYMMDD	Yrs, Mos, Days or Deductible Time

P809 Servicemember's Group Life Insurance (SGLI)

Purpose	Action code P809 is used to report electing or declining coverage of Servicemember's Group Life Insurance (SGLI).

Source	A P809 is created in RECENTS when the "Elect/Decline SGLI" transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis	The P809 in expanded RECENTS is described below. • This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Code	Element	Description/SDAII Field Name
01		Discontinue Coverage Discontinue Coverage on 31st Day of Military Confinement Discontinue Coverage Due to Military Confinement
02		Reduction in Coverage
03		Elects Reinstatement After Electing Reduced Coverage or Declining/Reinstatement in Coverage
04		Reinstate. Return From Military Confinement in Pay Status/Return From Military Confinement
05		Decline Coverage
06		VA Forms SGLV-8285 or SGLV-8286 Not Required/Not Displayed in SDA II
07		VA Forms SGLV-8285 or SGLV-8286 Received/Not Displayed in SDA II
08	1 Alpha/ Numeric	SGLI Coverage Amount
09		Increase in Coverage

SGLI Coverage Amount table (Code 08):

Code	Amount	Code	Amount	Code	Amount
0	Declined	A	$100,000	M	$210, 000
1	$10,000	B	$110,000	N	$230, 000
2	$20,000	C	$120,000	O	$240, 000
3	$30,000	D	$130,000	P	$250, 000
4	$40,000	E	$140,000		
5	$50,000	F	$150,000		
6	$60,000	G	$160,000		
7	$70,000	H	$170,000		
8	$80,000	I	$180,000		
9	$90,000	J	$190,000		
		K	$200, 000		

P810 Family Member Dental Plan (Obsolete Nov 2000)

Purpose   Action code P810 is used to report Family Member Dental Plan election. Action code P810 will not be used after end-month compute in December 2000. The contractor instead of the PERSRU will do TFMDP enrollments, changes, and terminations.

Source   Action code P810 is created in RECENTS when the "Dependent Dental Insurance" transaction processes into PMIS/JUMPS.

Expanded RECENTS Analysis   The P810 in expanded RECENTS is described below.

- This table lists the variable data elements and descriptions/SDA II fields used with this action code.

Code	Element	Description/SDAII Field Name
01	2 Digits	Number (of dependents) 4 Years of Age and Over
02	2 Digits	Number (of dependents) Under 4 Years of Age
03		Single Dependent Living in Separate Location • Used only if member has family members residing in two separate locations. If member has only one eligible family member residing in a different location from the member, VDE 01 is used.
05		Multiple Dependents Living in Separate Location
06		Single Premium For OUTCONUS Returnee (Any Age)
07		Family Premium For OUTCONUS Returnee
08		Single Premium For OCONUS Returnee (Remotely Located)
09		Family Premium For OCONUS Returnee (Remotely Located)
20	1 Character Code	Stop Coverage Code

Code	Reason
A	Blank code, coverage not being stopped
B	Dissatisfied with the benefits package
C	Dissatisfied with the quality of treatment received.
D	Dissatisfied with the premium amount.
E	Satisfied, but disenrolling for personal reasons.
F	Change in duty station – OUTCONUS.
G	Change in duty station – CONUS.
J	No Eligible Dependents (Used for H810).

Segment 31 (Entitlement) CONUS COLA

<u>Date</u>	<u>Reference</u>	<u>Summary of Change in Deduction/Calculation/Reporting</u>
7/1/95	P.L. 103-337	CONUS COLA Allowances became payable.

Segment 32 (Deduction) Servicemen's Group Life Insurance

<u>Date</u>	<u>Reference</u>	<u>Summary of Change in Deduction/Calculation/Reporting</u>
9/29/65	P.L. 89-214 VA Handbook 29-75-1 COMPTMAN Vol II	SGLI program implemented. Required automatic coverage at maximum rate ($10,000) for all active duty members unless the member opted out via VA Form 29-8286.
6/25/70	P.L. 91-291	SGLI coverage increased to $15,000. Premiums increased.
5/24/74	P.L. 93-289	SGLI coverage increased to $20,000. Premiums increased.
11/17/80	PMIS Man.	PMIS/JUMPS programmed to automatically start SGLI coverage at maximum coverage upon processing of accession transactions (and to stop coverage upon a member being in a bad pay status for 31 days or more). Action code P 809 implemented for reporting members who decline or elect reduced coverage.
11/17/81	P.L. 97-66	SGLI coverage increased to $35,000. Premiums increased.
12/20/82	CH-8, PMIS Man.	Element codes on P 809 transaction renumbered.
1/1/86	P.L. 99-166 Orig CG Pay Man.	SGLI coverage increased to $50,000. Premiums increased.
1/7/86	ALPERSRU 002/86 CH-12, PMIS Man.	P 809 transaction totally overhauled.
11/4/88	CH-3, PMIS/JUMPS Man., Vol I	Field procedures for VA Form SGLV-8286 (for declining or electing reduced SGLI coverage) published.
4/6/91	P.L. 102-25	SGLI coverage increased to $100,000. Premiums increased.
10/29/92	P.L. 102-568	SGLI coverage increased to $200,000. Premiums increased.
7/1/94	VA Memo	SGLI premium increase from 8 cents to 9 cents per $1,000 coverage.
4/1/96	P.L. 104-106	SGLI automatic level of coverage increased from $100,000 to $200,000. No premium rate change.
7/1/97	VA Memo	SGLI premium reduction from 9 cents to 8.5 cents per $1,000 coverage.
4/1/01	PL 107-14	Effective 4/1/2001, SGLI automatic coverage increased from $200,000 to $250,000. No premium rate change, but five coverage options were added. They are as follows:

Code	Coverage	Premium
L	$210,000	$16.80
M	220,000	17.60
N	230,000	18.40
O	240,000	19,20
P	250,000	20.00